

**Penn Manor School District
Budget Transfer List
2010-2011**

**For Board Approval
January 17, 2012**

The following Budget Transfers are awaiting approval:

GENERAL FUND	6/30/2011	BT1037
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Budget Transfers

BT 1037

6/30/2011

2010-11 YEAR-END TRANSFER

Debit
ToCredit
From

To adjust for Overexpenditures in Accounts

10,813,803.76

10,813,803.76

(INCREASE)

(DECREASE)

2010-2011 Final Budget Transfer

ACCOUNT	ACCOUNT NAME	Final BT	
10-1100-0112-000-30-80-000-00-00	SUBS, INSTRUCTIONAL, SEC		14,109.23
10-1100-0115-000-10-20-000-00-00	UNUSED SICK, INSTR, ELEM		20,000.00
10-1100-0115-000-30-80-000-00-00	UNUSED SICK, INSTR, SEC		20,000.00
10-1100-0120-000-30-80-000-00-00	ESL CONSULTANT/INTERPRETER SEC		2,600.00
10-1100-0121-000-10-20-000-00-00	TEACHER, ELEM		1,271,308.48
10-1100-0121-212-10-20-000-11-00	PAAG, 10-11, TEACHER		31,934.60
10-1100-0121-212-18-20-000-11-00	PAAG-FDK, 10-11, TEACHER		73,978.00
10-1100-0121-988-30-80-000-11-00	BEF, 10-11, TEACHER		60,207.00
10-1100-0121-989-10-20-000-11-00	BEF, 10-11, TEACHER		11,875.00
10-1100-0143-000-00-00-000-00-00	ALLOWANCE FOR STEP CHANGES		130,000.00
10-1100-0145-000-10-20-000-00-00	INSTRUCTION IN THE HOME, ELEM		4,872.00
10-1100-0145-000-30-80-000-00-00	INSTRUCTION IN THE HOME, SEC		1,736.00
10-1100-0149-000-30-80-000-00-00	TESTING PROCTORS, SECONDARY		1,000.00
10-1100-0158-212-18-20-000-11-00	PAAG-FDK, 10-11, AIDE		2,830.00
10-1100-0159-000-10-20-000-00-00	AIDE, INSTRUCTIONAL, ELEM		3,238.98
10-1100-0159-000-30-80-000-00-00	AIDE, INSTRUCTIONAL, SEC		498.24
10-1100-0213-000-10-20-000-00-00	LIFE INS, INSTR, ELEM		1,145.18
10-1100-0213-000-30-80-000-00-00	LIFE INS, INSTR, SEC		2,069.65
10-1100-0214-000-10-20-000-00-00	INC PROT, INSTR, ELEM		3,912.79
10-1100-0214-000-30-80-000-00-00	INC PROT, INSTR, SEC		3,263.22
10-1100-0220-000-00-00-000-00-00	SOC SEC, INSTR		9,945.00
10-1100-0220-000-10-20-000-00-00	SOC SEC, INSTR, ELEM		28,823.60
10-1100-0220-212-10-20-000-11-00	PAAG, 10-11, SOCIAL SECURITY		1,221.50
10-1100-0220-212-18-20-000-11-00	PAAG-FDK, 10-11, SOCIAL SEC		3,040.00
10-1100-0220-988-30-80-000-11-00	BEF, 10-11, SOCIAL SECURITY		2,303.17
10-1100-0220-989-10-20-000-11-00	BEF, 10-11, SOCIAL SECURITY		454.12
10-1100-0230-000-10-20-000-00-00	RETIRE, INSTR, ELEM		287,784.72
10-1100-0230-000-30-80-000-00-00	RETIRE, INSTR, SEC		211,690.68
10-1100-0230-212-10-20-000-11-00	PAAG, 10-11, RETIREMENT		899.86
10-1100-0230-988-30-80-000-11-00	BEF, 10-11, RETIREMENT		1,698.19
10-1100-0230-989-10-20-000-11-00	BEF, 10-11, RETIREMENT		335.50
10-1100-0250-000-00-00-000-00-00	UNEMP, INSTR		17,348.35
10-1100-0271-000-10-20-000-00-00	HOSP, INSTR, ELEM		18,617.93
10-1100-0271-000-30-80-000-00-00	HOSP, INSTR, SEC		1,213,354.48
10-1100-0272-000-10-20-000-00-00	DENTAL, INSTR, ELEM		18,403.70
10-1100-0272-000-30-80-000-00-00	DENTAL, INSTR, SEC		4,761.85
10-1100-0400-000-10-21-121-00-10	PURCH SERV, CM, MUSIC		125.00
10-1100-0400-000-10-22-121-00-10	PURCH SERV, CON, MUSIC		25.00
10-1100-0400-000-10-23-121-00-10	PURCH SERV, ESH, MUSIC		125.00
10-1100-0400-000-10-24-121-00-10	PURCH SERV, HAM, MUSIC		105.99
10-1100-0400-000-10-25-121-00-10	PURCH SERV, LET, MUSIC		125.00
10-1100-0400-000-10-26-121-00-10	PURCH SERV, MAR, MUSIC		125.00
10-1100-0400-000-10-27-000-00-65	COPIER SERVICE, PEQ		445.54
10-1100-0400-000-10-27-121-00-10	PURCH SERV, PEQ, MUSIC		40.00
10-1100-0400-000-20-51-240-00-23	PURCH SERV, MVMS, FCS		4.00
10-1100-0400-000-20-52-000-00-65	COPIER SERVICE, MAMS		1,343.68

(INCREASE)

(DECREASE)

2010-2011 Final Budget Transfer

10-1100-0400-000-20-52-121-00-24	PURCH SERV, MAMS, MUSIC		580.98
10-1100-0400-000-30-81-000-00-30	PURCH SERV, HS		3,398.08
10-1100-0400-000-30-81-121-00-30	PURCH SERV, HS, MUSIC		1,818.53
10-1100-0400-000-30-81-170-00-30	PURCH SERV, HS, MATH		3,000.00
10-1100-0400-000-30-81-190-00-30	PURCH SERV, HS, SOC STUDIES		1,000.00
10-1100-0400-000-30-81-240-00-30	PURCH SERV, HS, FCS		240.00
10-1100-0438-000-10-23-000-00-13	COMP PURCH SERV, ESH		100.00
10-1100-0519-000-10-20-000-00-10	FIELD TRIPS, ELEM		200.00
10-1100-0519-000-10-25-121-00-10	FIELD TRIPS, LET, MUSIC		118.00
10-1100-0519-000-20-52-121-00-24	FIELD TRIPS, MAMS, MUSIC		900.00
10-1100-0561-000-10-20-000-00-62	PAYMENTS TO PA SCHOOL SYS ELEM		15,000.00
10-1100-0561-000-30-80-000-00-62	PAYMENTS TO PA SCHOOL SYS SEC		37,299.85
10-1100-0580-000-10-20-000-48-21	TRAVEL, ESL, ELEM		2,620.93
10-1100-0580-000-10-20-121-00-10	TRAVEL, ELEM, MUSIC		317.47
10-1100-0580-000-20-52-122-00-24	TRAVEL, MAMS, ART		500.00
10-1100-0580-000-20-52-140-00-24	TRAVEL, MAMS, PHYS ED		340.73
10-1100-0580-000-30-81-121-00-30	TRAVEL, HS, MUSIC		80.60
10-1100-0581-000-10-20-000-48-21	CONFERENCE, ESL, ELEM		301.00
10-1100-0581-000-10-20-140-00-10	CONFERENCE, ELEM, PHYS ED		250.00
10-1100-0581-000-10-20-170-00-10	CONFERENCE, ELEM, MATH		570.00
10-1100-0581-000-10-20-180-00-10	CONFERENCE, ELEM, SCIENCE		600.00
10-1100-0581-000-10-21-000-00-11	CONFERENCE, CM		28.00
10-1100-0581-000-10-21-151-00-10	CONFERENCE, CM, READING		350.00
10-1100-0581-000-10-22-000-00-12	CONFERENCE, CON		300.00
10-1100-0581-000-10-23-000-00-13	CONFERENCE, ESH		150.00
10-1100-0581-000-10-24-151-00-10	CONFERENCE, HAM, READING		350.00
10-1100-0581-000-10-25-151-00-10	CONFERENCE, LET, READING		250.00
10-1100-0581-000-10-26-151-00-10	CONFERENCE, MAR, READING		350.00
10-1100-0581-000-10-27-000-00-17	CONFERENCE, PEQ		200.00
10-1100-0581-000-10-27-151-00-10	CONFERENCE, PEQ, READING		350.00
10-1100-0581-000-20-52-153-00-24	CONFERENCE, MAMS, ENGLISH		500.00
10-1100-0581-000-20-52-260-00-24	CONFERENCE, MAMS, IATE		500.00
10-1100-0581-000-30-81-121-00-30	CONFERENCE, HS, MUSIC		1,000.00
10-1100-0581-000-30-81-153-00-30	CONFERENCE, HS, ENGLISH		2,000.00
10-1100-0581-000-30-81-170-00-30	CONFERENCE, HS, MATH		1,961.15
10-1100-0581-000-30-81-190-00-30	CONFERENCE, HS, SOC STUDIES		1,290.00
10-1100-0610-000-10-20-000-48-21	SUPPLIES, ESL, ELEM		3,000.00
10-1100-0610-000-10-20-121-00-10	SUPPLIES, ELEM, MUSIC		200.27
10-1100-0610-000-10-20-122-00-10	SUPPLIES, ELEM, ART		7,179.82
10-1100-0610-000-10-20-170-00-10	SUPPLIES, ELEM, MATH		1,593.05
10-1100-0610-000-10-21-000-47-11	SUPPLIES, IU AV BID, CM		2,107.75
10-1100-0610-000-10-21-121-00-10	SUPPLIES, CM, MUSIC		93.93
10-1100-0610-000-10-21-151-00-10	SUPPLIES, CM, READING		450.00
10-1100-0610-000-10-21-180-00-10	SUPPLIES, CM, SCIENCE		506.12
10-1100-0610-000-10-22-000-00-12	SUPPLIES, CON		492.87
10-1100-0610-000-10-22-000-46-12	SUPPLIES, IU BID, CON		247.77
10-1100-0610-000-10-22-121-00-10	SUPPLIES, CON, MUSIC		342.43
10-1100-0610-000-10-22-180-00-10	SUPPLIES, CON, SCIENCE		500.00
10-1100-0610-000-10-23-140-00-10	SUPPLIES, ESH, PHYS ED		33.39
10-1100-0610-000-10-23-180-00-10	SUPPLIES, ESH, SCIENCE		166.10
10-1100-0610-000-10-24-000-46-14	SUPPLIES, IU BID, HAM		185.76
10-1100-0610-000-10-24-121-00-10	SUPPLIES, HAM, MUSIC		334.55
10-1100-0610-000-10-24-140-00-10	SUPPLIES, HAM, PHYS ED		18.15
10-1100-0610-000-10-24-151-00-10	SUPPLIES, HAM, READING		450.00
10-1100-0610-000-10-24-180-00-10	SUPPLIES, HAM, SCIENCE		600.00
10-1100-0610-000-10-25-000-00-15	SUPPLIES, LET		1,313.02
10-1100-0610-000-10-25-121-00-10	SUPPLIES, LET, MUSIC		68.94
10-1100-0610-000-10-25-140-00-10	SUPPLIES, LET, PHYS ED		74.40
10-1100-0610-000-10-25-151-00-10	SUPPLIES, LET, READING		300.00

		(INCREASE)	(DECREASE)
2010-2011 Final Budget Transfer			
10-1100-0610-000-10-25-180-00-10	SUPPLIES, LET, SCIENCE		211.00
10-1100-0610-000-10-26-151-00-10	SUPPLIES, MAR, READING		450.00
10-1100-0610-000-10-26-180-00-10	SUPPLIES, MAR, SCIENCE		600.00
10-1100-0610-000-10-27-000-00-17	SUPPLIES, PEQ		4,408.42
10-1100-0610-000-10-27-000-46-17	SUPPLIES, IU BID, PEQ		50.86
10-1100-0610-000-10-27-140-00-10	SUPPLIES, PEQ, PHYS ED		5.22
10-1100-0610-000-10-27-151-00-10	SUPPLIES, PEQ, READING		450.00
10-1100-0610-000-10-27-180-00-10	SUPPLIES, PEQ, SCIENCE		600.00
10-1100-0610-000-20-51-121-00-23	SUPPLIES, MVMS, MUSIC		316.27
10-1100-0610-000-20-51-140-00-23	SUPPLIES, MVMS, PHYS ED		31.39
10-1100-0610-000-20-52-000-46-24	SUPPLIES, IU BID, MAMS		2,734.29
10-1100-0610-000-20-52-121-00-24	SUPPLIES, MAMS, MUSIC		248.95
10-1100-0610-000-20-52-151-00-24	SUPPLIES, MAMS, READING		116.89
10-1100-0610-000-20-52-160-00-24	SUPPLIES, MAMS, FOREIGN LANG		600.00
10-1100-0610-000-20-52-170-00-24	SUPPLIES, MAMS, MATH		975.37
10-1100-0610-000-20-52-190-00-24	SUPPLIES, MAMS, SOC STUDIES		316.39
10-1100-0610-000-20-52-240-00-24	SUPPLIES, MAMS, FCS		94.12
10-1100-0610-000-20-52-260-00-24	SUPPLIES, MAMS, IATE		785.28
10-1100-0610-000-30-81-000-03-30	SUPPLIES, HS, TESTING		72.60
10-1100-0610-000-30-81-000-47-30	SUPPLIES, IU AV BID, HS		1,382.50
10-1100-0610-000-30-81-121-00-30	SUPPLIES, HS, MUSIC		949.69
10-1100-0610-000-30-81-122-00-30	SUPPLIES, HS, ART		344.06
10-1100-0610-000-30-81-130-00-30	SUPPLIES, HS, BUS ED		2,000.00
10-1100-0610-000-30-81-140-00-30	SUPPLIES, HS, PHYS ED		1,840.83
10-1100-0610-000-30-81-153-00-30	SUPPLIES, HS, ENGLISH		1,403.33
10-1100-0610-000-30-81-160-00-30	SUPPLIES, HS, FOREIGN LANG		1,640.48
10-1100-0610-000-30-81-170-00-30	SUPPLIES, HS, MATH		9,854.00
10-1100-0610-000-30-81-180-00-30	SUPPLIES, HS, SCIENCE		5,260.29
10-1100-0610-000-30-81-240-00-30	SUPPLIES, HS, FCS		3,097.24
10-1100-0610-000-30-81-260-00-30	SUPPLIES, HS, IATE		2,745.45
10-1100-0610-212-18-20-000-11-41	PAAG-FDK, 10-11, SUPPLIES		26,119.00
10-1100-0618-000-10-20-000-00-29	COMP SUPPLIES, TECH, ELEM		1,950.00
10-1100-0618-000-10-22-000-00-12	COMP SUPPLIES, CON		39.00
10-1100-0618-000-10-23-000-00-13	COMP SUPPLIES, ESH		932.87
10-1100-0618-000-10-25-000-00-15	COMP SUPPLIES, LET		961.86
10-1100-0618-000-10-27-000-00-17	COMP SUPPLIES, PEQ		458.34
10-1100-0618-000-20-51-000-00-23	COMP SUPPLIES, MVMS		333.64
10-1100-0618-000-20-51-153-00-23	COMP SUPPLIES, MVMS, ENGLISH		86.10
10-1100-0618-000-20-52-000-00-24	COMP SUPPLIES, MAMS		1,308.10
10-1100-0618-000-20-52-121-00-24	COMP SUPPLIES, MAMS, MUSIC		250.00
10-1100-0618-000-20-52-160-00-24	COMP SUPPLIES, MAMS, FOR LANG		425.00
10-1100-0618-000-20-52-260-00-24	COMP SUPPLIES, MAMS, IATE		218.03
10-1100-0618-000-30-80-000-00-29	COMP SUPPLIES, TECH, SEC		2,074.62
10-1100-0618-000-30-81-153-00-30	COMP SUPPLIES, HS, ENGLISH		2,000.00
10-1100-0618-000-30-81-160-00-30	COMP SUPPLIES, HS, FOR LANG		500.00
10-1100-0618-000-30-81-170-00-30	COMP SUPPLIES, HS, MATH		1,275.00
10-1100-0618-000-30-81-190-00-30	COMP SUPPLIES, HS, SOC STUDIES		3,000.00
10-1100-0619-000-10-21-000-00-57	PURCHASES REIMBURSED, C.M.		3,543.00
10-1100-0619-000-10-22-000-00-57	PURCHASES REIMBURSED, CONESTOG		1,760.00
10-1100-0619-000-10-23-000-00-57	PURCHASES REIMBURSED, ESHLEMAN		1,824.00
10-1100-0619-000-10-24-000-00-57	PURCHASES REIMBURSED, HAMBRIGHT		2,684.00
10-1100-0619-000-10-25-000-00-57	PURCHASES REIMBURSED, LETORT		1,748.00
10-1100-0619-000-10-26-000-00-57	PURCHASES REIMBURSED, MARTIC		2,169.00
10-1100-0619-000-10-27-000-00-57	PURCHASES REIMBURSED, PEQUEA		2,263.00
10-1100-0619-000-20-51-000-00-57	PURCHASES REIMBURSED, MMS		6,431.00
10-1100-0619-000-20-52-000-00-57	PURCHASES REIMBURSED, MANOR		10,309.00
10-1100-0619-000-30-81-000-00-57	PURCHASES REIMBURSED, SEC		36,640.00
10-1100-0640-000-00-00-000-00-19	BOOKS, SECTION 504		500.00
10-1100-0640-000-10-20-000-48-21	BOOKS, ESL, ELEM		690.03
10-1100-0640-000-10-20-121-00-10	BOOKS, ELEM, MUSIC		70.09

		(INCREASE)	(DECREASE)
2010-2011 Final Budget Transfer			
10-1100-0640-000-10-20-151-00-10	BOOKS, ELEM, READING		1,977.00
10-1100-0640-000-10-21-180-00-10	BOOKS, CM, SCIENCE		750.00
10-1100-0640-000-10-22-170-00-10	BOOKS, CON, MATH		4,200.00
10-1100-0640-000-10-22-180-00-10	BOOKS, CON, SCIENCE		550.00
10-1100-0640-000-10-23-000-00-13	BOOKS, ESH		500.00
10-1100-0640-000-10-23-170-00-10	BOOKS, ESH, MATH		373.00
10-1100-0640-000-10-23-180-00-10	BOOKS, ESH, SCIENCE		550.00
10-1100-0640-000-10-24-170-00-10	BOOKS, HAM, MATH		5,600.00
10-1100-0640-000-10-24-180-00-10	BOOKS, HAM, SCIENCE		700.00
10-1100-0640-000-10-25-000-00-15	BOOKS, LET		27.12
10-1100-0640-000-10-25-151-00-10	BOOKS, LET, READING		490.59
10-1100-0640-000-10-25-170-00-10	BOOKS, LET, MATH		711.00
10-1100-0640-000-10-25-180-00-10	BOOKS, LET, SCIENCE		550.00
10-1100-0640-000-10-26-000-00-16	BOOKS, MAR		8.16
10-1100-0640-000-10-26-151-00-10	BOOKS, MAR, READING		707.50
10-1100-0640-000-10-26-170-00-10	BOOKS, MAR, MATH		4,200.00
10-1100-0640-000-10-26-180-00-10	BOOKS, MAR, SCIENCE		600.00
10-1100-0640-000-10-27-000-00-17	BOOKS, PEQ		570.00
10-1100-0640-000-10-27-170-00-10	BOOKS, PEQ, MATH		4,900.00
10-1100-0640-000-10-27-180-00-10	BOOKS, PEQ, SCIENCE		650.00
10-1100-0640-000-20-51-151-00-23	BOOKS, MVMS, READING		848.07
10-1100-0640-000-20-52-122-00-24	BOOKS, MAMS, ART		500.00
10-1100-0640-000-20-52-153-00-24	BOOKS, MAMS, ENGLISH		1,200.00
10-1100-0640-000-20-52-160-00-24	BOOKS, MAMS, FOREIGN LANG		500.00
10-1100-0640-000-20-52-180-00-24	BOOKS, MAMS, SCIENCE		940.99
10-1100-0640-000-30-81-153-00-30	BOOKS, HS, ENGLISH		11,995.42
10-1100-0640-000-30-81-170-00-30	BOOKS, HS, MATH		3,000.00
10-1100-0640-000-30-81-190-00-30	BOOKS, HS, SOC STUDIES		2,604.18
10-1100-0648-000-10-20-000-00-29	SOFTWARE, ELEM		8,000.00
10-1100-0648-000-30-80-000-00-29	SOFTWARE, SEC		5,683.99
10-1100-0648-000-30-81-170-00-30	SOFTWARE, HS, MATH		500.00
10-1100-0751-000-10-21-121-00-10	EQUIP, ELEM, CM, MUSIC		150.00
10-1100-0751-000-10-22-121-00-10	EQUIP, ELEM, CON, MUSIC		150.00
10-1100-0751-000-10-23-121-00-10	EQUIP, ELEM, ESH, MUSIC		150.00
10-1100-0751-000-10-24-121-00-10	EQUIP, ELEM, HAM, MUSIC		150.00
10-1100-0751-000-10-25-121-00-10	EQUIP, ELEM, LET, MUSIC		150.00
10-1100-0751-000-10-26-121-00-10	EQUIP, ELEM, MAR, MUSIC		150.00
10-1100-0751-000-10-27-000-00-17	EQUIP, PEQ		285.05
10-1100-0751-000-10-27-121-00-10	EQUIP, ELEM, PEQ, MUSIC		150.00
10-1100-0751-000-20-52-260-00-24	EQUIP, MAMS, IATE		1,500.00
10-1100-0751-000-30-81-170-00-30	EQUIP, HS, MATH		500.00
10-1100-0757-000-10-20-000-00-10	COMP EQUIP, ELEM		4,095.91
10-1100-0757-000-10-20-000-00-29	COMP EQUIP, ELEM		38,860.30
10-1100-0757-000-10-23-000-00-13	COMP EQUIP, ESH		7.25
10-1100-0757-000-10-24-000-00-14	COMP EQUIP, HAM		626.29
10-1100-0757-000-10-26-000-00-16	COMP EQUIP, MAR		348.99
10-1100-0757-000-20-52-000-00-24	COMP EQUIP, MAMS		6,000.00
10-1100-0757-000-30-80-000-00-29	COMP EQUIP, SEC		60,173.41
10-1100-0810-000-30-81-190-00-30	DUES AND FEES, HS, SOC STUDIES		3,000.00
10-1190-0112-411-10-22-000-11-00	SUBS, TITLE I, 10-11, CON		482.23
10-1190-0112-411-10-26-000-11-00	SUBS, TITLE I, 10-11, MAR		100.00
10-1190-0112-411-10-27-000-11-00	SUBS, TITLE I, 10-11, PEQ		800.00
10-1190-0121-411-10-22-000-11-00	TEACHER, TITLE I, 10-11, CO		157.60
10-1190-0121-411-10-27-000-11-00	TEACHER, TITLE I, 10-11, PEQ		2,840.46
10-1190-0158-411-10-21-000-11-00	AIDES, TITLE I, 10-11, CM		675.00
10-1190-0158-411-10-22-000-11-00	AIDES, TITLE I, 10-11, CON		783.75
10-1190-0158-411-10-24-000-11-00	AIDES, TITLE I, 10-11, HAM		2,396.25
10-1190-0158-411-10-27-000-11-00	AIDES, TITLE I, 10-11, PE		652.50
10-1190-0158-411-20-52-000-11-00	AIDES, TITLE I, 10-11, MAMS		870.00
10-1190-0158-983-10-22-000-10-00	STIMULUS TITLE I AIDE, CON		858.75

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10-1190-0158-983-10-24-000-10-00	STIMULUS TITLE I AIDE, HAM		2,017.50
10-1190-0158-983-20-52-000-10-00	STIMULUS TITLE I AIDE, MAMS		1,425.00
10-1190-0220-411-10-21-000-11-00	TITLE I, 10-11, SS CM		3,312.22
10-1190-0220-411-10-22-000-11-00	TITLE I, 10-11, SS CO		1,918.58
10-1190-0220-411-10-24-000-11-00	TITLE I, 10-11, SS HA		6,058.25
10-1190-0220-411-10-26-000-11-00	TITLE I, 10-11, SS MA		2,970.51
10-1190-0220-411-10-27-000-11-00	TITLE I, 10-11, SS PE		2,045.35
10-1190-0220-411-20-52-000-11-00	TITLE I, 10-11, SS MAMS		1,375.69
10-1190-0220-421-10-20-000-11-00	TITLE II, SS, 10-11		4,563.54
10-1190-0220-983-10-21-000-10-00	STIMULUS TITLE I SS, CM		1,729.26
10-1190-0220-983-10-22-000-10-00	STIMULUS TITLE I SS, CON		645.66
10-1190-0220-983-10-24-000-10-00	STIMULUS TITLE I SS, HAM		441.12
10-1190-0220-983-10-27-000-10-00	STIMULUS TITLE I SS, PEQ		997.88
10-1190-0230-411-10-21-000-11-00	TITLE I, 10-11, RETIRE CM		2,411.50
10-1190-0230-411-10-22-000-11-00	TITLE I, 10-11, RETIRE CO		1,399.94
10-1190-0230-411-10-24-000-11-00	TITLE I, 10-11, RETIRE HA		4,398.67
10-1190-0230-411-10-26-000-11-00	TITLE I, 10-11, RETIRE MA		2,133.74
10-1190-0230-411-10-27-000-11-00	TITLE I, 10-11, RETIRE PE		1,502.65
10-1190-0230-411-20-52-000-11-00	TITLE I, 10-11, RETIRE MAMS		1,014.70
10-1190-0230-421-10-20-000-11-00	TITLE II, RETIRE, 10-11		3,352.30
10-1190-0230-983-10-21-000-10-00	STIMULUS TITLE I RETIRE, CM		1,234.67
10-1190-0230-983-10-22-000-10-00	STIMULUS TITLE I RETIRE, CON		472.62
10-1190-0230-983-10-24-000-10-00	STIMULUS TITLE I RETIRE, HAM		323.40
10-1190-0230-983-10-27-000-10-00	STIMULUS TITLE I RETIRE, PEQ		726.50
10-1190-0230-983-20-52-000-10-00	STIMULUS TITLE I RETIRE, MAMS		929.92
10-1190-0610-411-10-21-000-10-43	SUPPLIES, TITLE I, CM, 09-10		120.86
10-1190-0610-411-10-21-000-11-43	SUPPLIES, TITLE I, CM, 10-11		472.80
10-1190-0610-411-10-24-000-10-43	SUPPLIES, TITLE I, HAM, 09-10		6.00
10-1190-0610-411-10-24-000-11-43	SUPPLIES, TITLE I, HAM, 10-11		3,834.69
10-1190-0610-411-10-26-000-10-43	SUPPLIES, TITLE I, MAR, 09-10		16.10
10-1190-0610-411-10-26-000-11-43	SUPPLIES, TITLE I, MAR, 10-11		2,700.00
10-1190-0610-411-10-27-000-11-43	SUPPLIES, TITLE I, PEQ, 10-11		916.40
10-1190-0610-411-20-52-000-10-43	SUPPLIES, TITLE I, MAMS, 09-10		294.23
10-1190-0610-983-10-21-000-10-43	STIMULUS TITLE I SUPPLIES, CM		7,459.00
10-1190-0610-983-10-22-000-10-43	STIMULUS TITLE I SUPPLIES, CON		3,583.00
10-1190-0610-983-10-24-000-10-43	STIMULUS TITLE I SUPPLIES, HAM		4,009.00
10-1190-0610-983-10-26-000-10-43	STIMULUS TITLE I SUPPLIES, MAR		558.00
10-1190-0610-983-10-27-000-10-43	STIMULUS TITLE I SUPPLIES, PEQ		1,580.05
10-1190-0610-983-20-52-000-10-43	STIMULUS TITLE I SUPPLIES, MAM		736.00
10-1190-0757-985-00-00-000-10-43	STIMULUS TITLE II EQUIPMENT		5,900.00
10-1200-0111-000-00-00-000-00-00	SPECIAL ED COORDINATOR		295.94
10-1200-0112-000-10-20-000-00-00	SUBS, SPECIAL ED, ELEM		11,299.15
10-1200-0112-000-30-80-000-00-00	SUBS, SPECIAL ED, SEC		10,055.87
10-1200-0112-981-00-00-000-10-00	ARRA IDEA SUBS		13,865.77
10-1200-0121-000-10-20-000-00-00	TEACHER, SPECIAL ED, ELEM		167,132.25
10-1200-0121-981-00-00-000-10-00	ARRA IDEA PROFESSIONAL		28,426.83
10-1200-0158-000-10-20-000-00-00	AIDE, SPECIAL ED, YTY, ELEM		322,038.73
10-1200-0158-981-00-00-000-10-00	ARRA IDEA AIDE		2,243.70
10-1200-0159-000-10-20-000-00-00	AIDE, SPECIAL ED, ELEM		28,954.45
10-1200-0213-000-10-20-000-00-00	LIFE INS, SPEC ED, ELEM		432.50
10-1200-0213-000-30-80-000-00-00	LIFE INS, SPEC ED, SEC		94.05
10-1200-0214-000-10-20-000-00-00	INC PROT, SPEC ED, ELEM		437.91
10-1200-0214-000-30-80-000-00-00	INC PROT, SPEC ED, SEC		108.18
10-1200-0220-000-10-20-000-00-00	SOC SEC, SPEC ED, ELEM		33,905.93
10-1200-0220-981-00-00-000-10-00	ARRA IDEA SOCIAL SECURITY		857.58
10-1200-0230-000-00-00-000-00-00	RETIRE, SPEC ED		6,089.60
10-1200-0230-000-10-20-000-00-00	RETIRE, SPEC ED, ELEM		66,588.12
10-1200-0230-981-00-00-000-10-00	ARRA IDEA RETIREMENT		632.25
10-1200-0271-000-10-20-000-00-00	HOSP, SPEC ED, ELEM		192,892.53
10-1200-0271-981-00-00-000-10-00	ARRA IDEA HEALTH		1,770.66

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10-1200-0322-981-00-00-000-10-44	ARRA IDEA IU CONTRACTED SERVIC		11,878.77
10-1200-0330-000-10-20-000-00-18	PROF SERV, SPECIAL ED, ELEM		37,495.30
10-1200-0330-000-30-80-000-00-18	PROF SERV, SPECIAL ED, SEC		7,249.66
10-1200-0519-000-10-20-000-00-18	FIELD TRIPS, SPECIAL ED, ELEM		200.00
10-1200-0519-000-30-80-000-00-18	FIELD TRIPS, SPECIAL ED, SEC		600.00
10-1200-0580-000-10-20-000-00-18	TRAVEL, SPECIAL ED, ELEM		716.05
10-1200-0580-000-30-80-000-00-18	TRAVEL, SPECIAL ED, SEC		654.55
10-1200-0581-000-00-00-000-00-18	CONFERENCE, SPECIAL ED		1,500.00
10-1200-0581-000-10-20-000-00-18	CONFERENCE, SPECIAL ED, ELEM		447.95
10-1200-0581-000-30-80-000-00-18	CONFERENCE, SPECIAL ED, SEC		714.00
10-1200-0610-000-00-00-000-00-18	SUPPLIES, SPECIAL ED		2,009.44
10-1200-0610-000-10-20-000-00-18	SUPPLIES, SPECIAL ED, ELEM		3,741.44
10-1200-0610-000-30-80-000-00-18	SUPPLIES, SPECIAL ED, SEC		5,384.05
10-1200-0640-000-10-20-000-00-18	BOOKS, SPECIAL ED, ELEM		1,992.44
10-1200-0640-000-30-80-000-00-18	BOOKS, SPECIAL ED, SEC		3,950.00
10-1200-0648-000-10-20-000-00-18	SOFTWARE, SPECIAL ED, ELEM		1,500.00
10-1200-0648-000-30-80-000-00-18	SOFTWARE, SPECIAL ED, SEC		1,500.00
10-1225-0121-000-10-20-000-00-00	TEACHER, SPEECH, ELEM		29,101.00
10-1225-0220-000-10-20-000-00-00	SOC SEC, SPEECH, ELEM		2,428.02
10-1225-0230-000-10-20-000-00-00	RETIRE, SPEECH, ELEM		7,891.79
10-1225-0260-000-10-20-000-00-00	WORKERS COMP, SPEECH, ELEM		100.00
10-1225-0580-000-10-20-000-00-18	TRAVEL, SPEECH, ELEM		430.85
10-1225-0580-000-30-80-000-00-18	TRAVEL, SPEECH, SEC		700.00
10-1225-0610-000-10-20-000-00-18	SUPPLIES, SPEECH, ELEM		1,865.95
10-1225-0610-000-30-80-000-00-18	SUPPLIES, SPEECH, SEC		500.00
10-1243-0220-000-10-20-000-00-00	SOC SEC, GIFTED, ELEM		199.16
10-1243-0230-000-10-20-000-00-00	RETIRE, GIFTED, ELEM		4,697.53
10-1243-0230-000-30-80-000-00-00	RETIRE, GIFTED, SEC		0.91
10-1243-0519-000-20-52-000-00-50	FIELD TRIPS, GIFTED, MAMS		281.00
10-1243-0519-000-30-81-000-00-50	FIELD TRIPS, GIFTED, HS		1,800.00
10-1243-0580-000-30-81-000-00-50	TRAVEL, GIFTED, HS		193.03
10-1243-0581-000-10-20-000-00-50	CONFERENCE, GIFTED, ELEM		578.01
10-1243-0581-000-20-51-000-00-50	CONFERENCE, GIFTED, MVMS		150.00
10-1243-0581-000-20-52-000-00-50	CONFERENCE, GIFTED, MAMS		100.00
10-1243-0581-000-30-81-000-00-50	CONFERENCE, GIFTED, HS		180.00
10-1243-0610-000-10-20-000-00-50	SUPPLIES, GIFTED, ELEM		1,115.51
10-1243-0610-000-20-51-000-00-50	SUPPLIES, GIFTED, MVMS		622.43
10-1243-0610-000-20-52-000-00-50	SUPPLIES, GIFTED, MAMS		562.10
10-1243-0610-000-30-81-000-00-50	SUPPLIES, GIFTED, HS		875.00
10-1243-0640-000-10-20-000-00-50	BOOKS, GIFTED, ELEM		383.10
10-1243-0640-000-20-52-000-00-50	BOOKS, GIFTED, MAMS		51.82
10-1243-0640-000-30-81-000-00-50	BOOKS, GIFTED, HS		59.70
10-1290-0322-000-30-80-000-00-63	IU SPECIAL CLASSES, SEC		126,175.12
10-1290-0322-000-30-80-000-01-63	IU COSTS AT CTC		237,750.00
10-1290-0561-000-30-80-000-00-35	TUITION TO OTHER LEAS SEC		1,871.29
10-1290-0567-000-10-20-000-00-35	TUITION, APS ELEM		130,000.00
10-1290-0594-000-30-80-000-00-35	IU PMT BY WITH, SPEC CLSEC		7,396.76
10-1310-0112-000-30-80-000-00-00	SUBS, AG		6,000.00
10-1310-0159-000-30-80-000-00-00	AIDE, INSTRUCTIONAL, AG		2,876.00
10-1310-0213-000-30-80-000-00-00	LIFE INS, AG		15.92
10-1310-0214-000-30-80-000-00-00	INC PROT, AG		133.08
10-1310-0220-000-30-80-000-00-00	SOC SEC, AG		1,209.40
10-1310-0230-000-30-80-000-00-00	RETIRE, AG		6,330.79
10-1390-0564-000-30-80-000-00-62	PAYMENTS TO AREA VO TECH & SP		39,113.06
10-1420-0121-000-10-20-000-00-00	TEACHER, SUMMER SCHOOL, ELEM		2,000.00
10-1420-0121-000-30-80-000-00-00	TEACHER, SUMMER SCHOOL, SEC		9,500.00
10-1420-0220-000-10-20-000-00-00	SOC SEC, SUMMER SCHOOL, ELEM		153.00
10-1420-0220-000-30-80-000-00-00	SOC SEC, SUMMER SCHOOL, SEC		727.00
10-1420-0220-983-10-20-000-10-00	STIMULUS SUMMER PROGRAM SS		372.67
10-1420-0230-000-10-20-000-00-00	RETIRE, SUMMER SCHOOL, ELEM		164.00

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10-1420-0230-000-30-80-000-00-00	RETIRE, SUMMER SCHOOL, SEC		781.00
10-1420-0230-983-10-20-000-10-00	STIMULUS SUMMER PROGRAM RETIRE		181.45
10-1420-0519-000-30-80-000-00-51	SUMMER SCHOOL TRANSPORTATION		2,560.00
10-1420-0610-983-10-20-000-10-43	STIMULUS SUMMER PROGRAM SUPPLI		1,297.21
10-1430-0121-000-10-20-000-00-00	TEACHER, HOMEBOUND, ELEM		2,536.00
10-1430-0121-000-30-80-000-00-00	TEACHER, HOMEBOUND, SEC		8,085.76
10-1430-0220-000-10-20-000-00-00	SOC SEC, HOMEBOUND, ELEM		195.16
10-1430-0220-000-30-80-000-00-00	SOC SEC, HOMEBOUND, SEC		639.16
10-1430-0230-000-10-20-000-00-00	RETIRE, HOMEBOUND, ELEM		220.83
10-1430-0230-000-30-80-000-00-00	RETIRE, HOMEBOUND, SEC		1,150.52
10-1430-0260-000-30-80-000-00-00	WORKERS COMP, HOMEBOUND, SEC		400.00
10-1430-0580-000-10-20-000-00-56	TRAVEL, HOMEBOUND, ELEM		700.22
10-1430-0580-000-30-80-000-00-56	TRAVEL, HOMEBOUND, SEC		2,062.19
10-1442-0121-000-30-80-000-00-00	TEACHER, TWILIGHT SCHOOL		7,469.68
10-1442-0220-000-30-80-000-00-00	SOC SEC, ALT ED		712.50
10-1442-0230-000-30-80-000-00-00	RETIRE, ALT ED		3,008.87
10-1442-0260-000-30-80-000-00-00	WORKERS COMP, ALT ED		400.00
10-1450-0230-000-30-80-000-00-00	RETIRE, TUTOR		71.48
10-1490-0566-000-42-00-000-00-35	TUITION, COLLEGES		2,000.00
10-1490-0566-214-30-81-000-11-41	TUITION,DUAL ENROLLMENT 10-11		10,614.74
10-2120-0121-431-00-00-000-11-00	TEACHER, DRUG FREE, 10-11		9,786.00
10-2120-0130-000-30-80-000-00-00	STUDENT ASST TEAM		25,658.88
10-2120-0138-000-10-20-000-00-00	GUIDANCE COUNSELOR, ELEM		41,098.34
10-2120-0138-000-30-80-000-00-00	GUIDANCE COUNSELOR, SEC		2,595.13
10-2120-0213-000-10-20-000-00-00	LIFE INS, GUIDANCE, ELEM		96.42
10-2120-0213-000-30-80-000-00-00	LIFE INS, GUIDANCE, SEC		78.96
10-2120-0214-000-10-20-000-00-00	INC PROT, GUIDANCE, ELEM		85.92
10-2120-0214-000-30-80-000-00-00	INC PROT, GUIDANCE, SEC		18.02
10-2120-0220-000-00-00-000-00-00	SOC SEC, GUIDANCE		170.18
10-2120-0220-000-10-20-000-00-00	SOC SEC, GUIDANCE, ELEM		3,459.95
10-2120-0220-000-30-80-000-00-00	SOC SEC, GUIDANCE, SEC		1,714.41
10-2120-0220-431-00-00-000-11-00	DRUG FREE, SS 10-11		749.00
10-2120-0230-000-00-00-000-00-00	RETIRE, GUIDANCE		3,308.34
10-2120-0230-000-10-20-000-00-00	RETIRE, GUIDANCE, ELEM		10,702.68
10-2120-0230-000-30-80-000-00-00	RETIRE, GUIDANCE, SEC		17,794.85
10-2120-0230-431-00-00-000-11-00	DRUG FREE, RETIRE 10-11		465.00
10-2120-0260-000-30-80-000-00-00	WORKERS COMP, GUIDANCE, SEC		200.00
10-2120-0271-000-10-20-000-00-00	HOSP, GUIDANCE, ELEM		17,145.81
10-2120-0519-000-30-80-000-00-65	TRANSITION BUSSING		600.00
10-2120-0519-000-30-81-000-00-30	FIELD TRIPS, GUIDANCE, HS		400.00
10-2120-0580-000-10-21-000-00-10	TRAVEL, GUIDANCE, CM		100.00
10-2120-0580-000-10-22-000-00-10	TRAVEL, GUIDANCE, CON		100.00
10-2120-0580-000-10-24-000-00-10	TRAVEL, GUIDANCE, HAM		100.00
10-2120-0580-000-20-52-000-00-24	TRAVEL, GUIDANCE, MAMS		500.00
10-2120-0580-000-30-81-000-00-30	TRAVEL, GUIDANCE, HS		200.00
10-2120-0581-000-10-21-000-00-10	CONFERENCE, GUIDANCE, CM		200.00
10-2120-0581-000-10-23-000-00-10	CONFERENCE, GUIDANCE, ESH		200.00
10-2120-0581-000-10-24-000-00-10	CONFERENCE, GUIDANCE, HAM		200.00
10-2120-0581-000-10-25-000-00-10	CONFERENCE, GUIDANCE, LET		200.00
10-2120-0581-000-10-26-000-00-10	CONFERENCE, GUIDANCE, MAR		150.00
10-2120-0581-000-10-27-000-00-10	CONFERENCE, GUIDANCE, PEQ		150.00
10-2120-0581-000-30-81-000-00-30	CONFERENCE, GUIDANCE, HS		1,600.00
10-2120-0610-000-10-21-000-00-10	SUPPLIES, GUIDANCE, CM		155.09
10-2120-0610-000-10-23-000-00-10	SUPPLIES, GUIDANCE, ESH		93.36
10-2120-0610-000-10-25-000-00-10	SUPPLIES, GUIDANCE, LET		57.68
10-2120-0610-000-10-27-000-00-10	SUPPLIES, GUIDANCE, PEQ		125.76
10-2120-0610-000-20-52-000-00-24	SUPPLIES, GUIDANCE, MAMS		2,128.56
10-2120-0640-000-10-21-000-00-10	BOOKS, GUIDANCE, CM		115.53
10-2120-0640-000-10-22-000-00-10	BOOKS, GUIDANCE, CON		14.15
10-2120-0640-000-10-23-000-00-10	BOOKS, GUIDANCE, ESH		131.99

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10-2120-0640-000-10-25-000-00-10	BOOKS, GUIDANCE, LET		250.00
10-2120-0640-000-10-26-000-00-10	BOOKS, GUIDANCE, MAR		58.77
10-2120-0640-000-10-27-000-00-10	BOOKS, GUIDANCE, PEQ		250.00
10-2120-0640-000-20-52-000-00-24	BOOKS, GUIDANCE, MAMS		154.18
10-2120-0640-000-30-81-000-00-30	BOOKS, GUIDANCE, HS		909.82
10-2120-0648-000-10-20-000-00-10	SOFTWARE, GUIDANCE, ELEM		150.00
10-2120-0810-000-30-81-000-00-30	DUES AND FEES, HS, GUIDANCE		375.00
10-2130-0152-000-00-00-000-00-00	STAFF, ATTENDANCE		152.50
10-2130-0220-000-00-00-000-00-00	SOC SEC, ATTENDANCE		96.61
10-2130-0230-000-00-00-000-00-00	RETIRE, ATTENDANCE		825.85
10-2130-0272-000-30-80-000-00-00	DENTAL, ATTENDANCE		223.52
10-2140-0117-000-00-00-000-00-00	TEMP HELP, PSYCH CLERICAL		9,915.00
10-2140-0129-000-30-80-000-00-00	PSYCHOLOGIST, SEC		73,444.57
10-2140-0213-000-00-00-000-00-00	LIFE INS, PSYCHOLGIST		57.88
10-2140-0213-000-10-20-000-00-00	LIFE INS, PSYCHOLGIST, ELEM		15.76
10-2140-0213-000-30-80-000-00-00	LIFE INS, PSYCHOLGIST, SEC		154.26
10-2140-0214-000-00-00-000-00-00	INC PROT, PSYCHOLGIST		36.58
10-2140-0214-000-30-80-000-00-00	INC PROT, PSYCHOLGIST, SEC		94.27
10-2140-0220-000-00-00-000-00-00	SOC SEC, PSYCHOLGIST		681.79
10-2140-0220-000-30-80-000-00-00	SOC SEC, PSYCHOLGIST, SEC		5,570.79
10-2140-0230-000-00-00-000-00-00	RETIRE, PSYCHOLGIST		878.70
10-2140-0230-000-10-20-000-00-00	RETIRE, PSYCHOLGIST, ELEM		961.49
10-2140-0230-000-30-80-000-00-00	RETIRE, PSYCHOLGIST, SEC		9,299.71
10-2140-0260-000-10-20-000-00-00	WORKERS COMP, PSYCH, ELEM		300.00
10-2140-0271-000-10-20-000-00-00	HOSP, PSYCHOLGIST, ELEM		13,109.01
10-2140-0580-000-10-20-000-00-19	TRAVEL, PSYCHOLOGIST, ELEM		1,000.00
10-2140-0581-000-10-20-000-00-19	CONFERENCE, PSYCHOLOGIST, ELEM		262.00
10-2140-0581-000-30-80-000-00-19	CONFERENCE, PSYCHOLOGIST, SEC		389.08
10-2140-0610-000-10-20-000-00-19	SUPPLIES, PSYCHOLOGIST, ELEM		1,081.76
10-2140-0610-000-30-80-000-00-19	SUPPLIES, PSYCHOLOGIST, SEC		758.26
10-2140-0640-000-10-20-000-00-19	BOOKS, PSYCHOLOGIST, ELEM		550.00
10-2140-0640-000-30-80-000-00-19	BOOKS, PSYCHOLOGIST, SEC		355.45
10-2140-0648-000-10-20-000-00-19	SOFTWARE, PSYCHOLOGIST, ELEM		750.00
10-2250-0128-000-30-80-000-00-00	LIBRARIAN, SEC		23,656.86
10-2250-0157-000-10-20-000-00-00	AIDE LIBRARY, ELEM		6,314.38
10-2250-0157-000-30-80-000-00-00	AIDE LIBRARY, SEC		529.01
10-2250-0213-000-10-20-000-00-00	LIFE INS, LIBRARY, ELEM		105.16
10-2250-0213-000-30-80-000-00-00	LIFE INS, LIBRARY, SEC		31.52
10-2250-0214-000-10-20-000-00-00	INC PROT, LIBRARY, ELEM		95.74
10-2250-0214-000-30-80-000-00-00	INC PROT, LIBRARY, SEC		144.35
10-2250-0220-000-10-20-000-00-00	SOC SEC, LIBRARY, ELEM		157.17
10-2250-0220-000-30-80-000-00-00	SOC SEC, LIBRARY, SEC		2,062.96
10-2250-0230-000-10-20-000-00-00	RETIRE, LIBRARY, ELEM		6,973.08
10-2250-0230-000-30-80-000-00-00	RETIRE, LIBRARY, SEC		7,375.36
10-2250-0271-000-30-80-000-00-00	HOSP, LIBRARY, SEC		2,092.32
10-2250-0272-000-10-20-000-00-00	DENTAL, LIBRARY, ELEM		2,699.24
10-2250-0272-000-30-80-000-00-00	DENTAL, LIBRARY, SEC		1,268.61
10-2250-0400-000-30-81-000-00-30	PURCH SERV, LIBRARY, HS		405.64
10-2250-0438-000-20-52-000-00-24	COMP PURCH SERV, LIBRARY, MAMS		1,200.00
10-2250-0581-000-20-52-000-00-24	CONFERENCE, LIBRARY, MAMS		500.00
10-2250-0610-000-10-21-000-00-10	SUPPLIES, LIBRARY, CM		12.00
10-2250-0610-000-10-25-000-00-10	SUPPLIES, LIBRARY, LET		2.80
10-2250-0610-000-10-26-000-00-10	SUPPLIES, LIBRARY, MAR		23.17
10-2250-0610-000-10-27-000-00-10	SUPPLIES, LIBRARY, PEQ		27.64
10-2250-0610-000-30-81-000-00-30	SUPPLIES, LIBRARY, HS		749.88
10-2250-0640-000-10-22-000-00-10	BOOKS, LIBRARY, CON		18.79
10-2250-0640-000-10-23-000-00-10	BOOKS, LIBRARY, ESH		26.06
10-2250-0640-000-10-24-000-00-10	BOOKS, LIBRARY, HAM		0.17
10-2250-0640-000-10-25-000-00-10	BOOKS, LIBRARY, LET		34.47
10-2250-0640-000-10-26-000-00-10	BOOKS, LIBRARY, MAR		40.51

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10-2250-0640-000-20-51-000-00-23	BOOKS, LIBRARY, MVMS		90.18
10-2250-0640-000-30-81-000-00-30	BOOKS, LIBRARY, HS		4,023.60
10-2260-0640-000-20-52-000-00-24	BOOKS, CSS, MAMS		750.00
10-2270-0260-000-30-80-000-00-00	WORKERS COMP, PROF DEV, SEC		300.00
10-2270-0300-000-30-80-000-00-22	PROF SERV, IN-SERVICE, SEC		250.00
10-2270-0400-000-10-20-000-00-22	PURCH SERV, EXCEL, ELEM		250.00
10-2270-0400-000-30-80-000-00-22	PURCH SERV, EXCEL, SEC		250.00
10-2270-0581-000-10-20-000-00-22	CONFERENCE, IN SERVICE, ELEM		2,500.00
10-2270-0581-000-30-80-000-00-22	CONFERENCE, IN SERVICE, SEC		2,321.00
10-2270-0581-411-10-20-000-11-43	STAFF DEV, TITLE I, 10-11		1,387.00
10-2270-0581-421-10-20-000-11-43	TITLE II, CONFERENCE, 10-11		179.00
10-2270-0610-000-10-20-000-00-22	SUPPLIES, IN-SERVICE, ELEM		300.00
10-2270-0610-000-10-20-000-00-53	SUPPLIES, DSSD, ELEM		1,500.00
10-2270-0610-000-10-20-000-01-22	SUPP, NEW TEACH INDUCTION,ELEM		250.00
10-2270-0610-000-30-80-000-00-22	SUPPLIES, IN-SERVICE, SEC		300.00
10-2270-0610-000-30-80-000-00-53	SUPPLIES, DSSD, SEC		1,500.00
10-2270-0610-000-30-80-000-01-22	SUPP, NEW TEACH INDUCTION,SEC		250.00
10-2270-0640-000-10-20-000-00-53	BOOKS, DSSD, ELEM		500.00
10-2270-0640-000-30-80-000-00-53	BOOKS, DSSD, SEC		500.00
10-2280-0610-983-10-20-000-10-43	STIMULUS TITLE I NON PUB SERV		1,807.00
10-2290-0126-000-30-80-000-00-00	DETENTION SATURDAY SCHOOL		2,718.80
10-2290-0220-000-30-80-000-00-00	SOC SEC, DETENTION		215.64
10-2290-0230-000-30-80-000-00-00	RETIRE, DETENTION		388.53
10-2310-0153-000-00-00-000-00-00	STIPEND, BOARD SECRETARY		3,110.00
10-2310-0220-000-00-00-000-00-00	SOC SEC, BOARD SECRETARY		238.00
10-2310-0230-000-00-00-000-00-00	RETIRE, BOARD SECRETARY		256.00
10-2310-0310-000-00-00-000-00-65	BOARD POLICY SERVICES		3,217.00
10-2310-0540-000-00-00-000-00-65	ADVERTISING, SCHOOL BOARD		4,133.19
10-2310-0581-000-00-00-000-00-65	CONFERENCE, SCHOOL BOARD		7,417.65
10-2330-0340-000-00-00-000-00-65	TECHNICAL SERVICES, TAX		15,450.00
10-2330-0340-000-00-00-000-01-65	REAL ESTATE TRANSFER		2,671.81
10-2330-0449-000-00-00-000-00-65	RENTAL, POST OFFICE BOX		960.00
10-2330-0610-000-00-00-000-00-65	SUPPLIES, TAX COLLECTION		14,472.47
10-2350-0330-000-00-00-000-02-59	PROF SERV, LEGAL SERVICES		21,878.26
10-2350-0330-000-00-00-000-04-59	PROF SERV, LEGAL, SPECIAL ED		27,353.88
10-2360-0111-000-00-00-000-00-00	SUPERINTENDENT ADMIN		5,079.98
10-2360-0213-000-00-00-000-00-00	LIFE INS, SUPERINTENDENT		814.56
10-2360-0214-000-00-00-000-00-00	INC PROT, SUPERINTENDENT		403.68
10-2360-0220-000-00-00-000-00-00	SOC SEC, SUPERINTENDENT		4,092.09
10-2360-0230-000-00-00-000-00-00	RETIRE, SUPERINTENDENT		9,547.94
10-2360-0260-000-00-00-000-00-00	WORKERS COMP, SUPERINTENDENT		2,000.00
10-2360-0271-000-00-00-000-00-00	HOSP, SUPERINTENDENT		20,537.76
10-2360-0272-000-00-00-000-00-00	DENTAL, SUPERINTENDENT		1,569.73
10-2360-0400-000-00-00-000-00-65	PURCH SERV, SUPERINTENDENT		500.00
10-2360-0581-000-00-00-000-00-65	CONFERENCE, SUPERINTENDENT		4,806.13
10-2360-0610-000-00-00-000-00-65	SUPPLIES, SUPERINTENDENT		6,157.63
10-2360-0810-000-00-00-000-02-65	DUES AND FEES, STUDY COUNCIL		905.00
10-2370-0213-000-00-00-000-00-00	LIFE INS, PUBLIC RELATIONS		22.00
10-2370-0214-000-00-00-000-00-00	INC PROT, PUBLIC RELATIONS		8.38
10-2370-0220-000-00-00-000-00-00	SOC SEC, PUBLIC RELATIONS		111.90
10-2370-0230-000-00-00-000-00-00	RETIRE, PUBLIC RELATIONS		1,141.34
10-2370-0271-000-00-00-000-00-00	HOSP, PUBLIC RELATIONS		11,303.73
10-2370-0530-000-00-00-000-00-33	POSTAGE, PUBLIC RELATIONS		399.62
10-2370-0550-000-00-00-000-00-33	PRINTING, PUB REL, NEWSLETTER		4,426.48
10-2370-0580-000-00-00-000-00-33	TRAVEL, PUBLIC RELATIONS		306.78
10-2370-0581-000-00-00-000-00-33	CONFERENCE, PUBLIC RELATIONS		367.42
10-2370-0610-000-00-00-000-01-33	SUPP, PUBLIC REL, COMETCLASSIC		148.10
10-2370-0635-000-00-00-000-01-33	REFR, ALUMNI WALL OF HONOR		500.00
10-2370-0635-000-00-00-000-02-33	REFR, EMPLOYEE RECOGNITION		1,964.96
10-2370-0810-000-00-00-000-00-33	DUES AND FEES, PUBLIC REL		165.00

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10-2380-0111-000-10-20-000-00-00	PRINCIPAL ELEM		2,260.98
10-2380-0111-000-30-80-000-00-00	PRINCIPAL SEC		1,979.12
10-2380-0151-000-10-20-000-00-00	SECRETARY, ELEM		414.58
10-2380-0151-000-30-80-000-00-00	SECRETARY, SEC		252.58
10-2380-0213-000-10-20-000-00-00	LIFE INS, PRINCIPAL, ELEM		406.36
10-2380-0213-000-30-80-000-00-00	LIFE INS, PRINCIPAL, SEC		1,109.48
10-2380-0214-000-10-20-000-00-00	INC PROT, PRINCIPAL, ELEM		318.18
10-2380-0214-000-30-80-000-00-00	INC PROT, PRINCIPAL, SEC		612.30
10-2380-0220-000-30-80-000-00-00	SOC SEC, PRINCIPAL, SEC		603.14
10-2380-0230-000-10-20-000-00-00	RETIRE, PRINCIPAL, ELEM		19,566.07
10-2380-0230-000-30-80-000-00-00	RETIRE, PRINCIPAL, SEC		23,575.26
10-2380-0260-000-10-20-000-00-00	WORKERS COMP, PRINCIPAL, ELEM		300.00
10-2380-0260-000-30-80-000-00-00	WORKERS COMP, PRINCIPAL, SEC		400.00
10-2380-0271-000-30-80-000-00-00	HOSP, PRINCIPAL, SEC		72,656.72
10-2380-0272-000-30-80-000-00-00	DENTAL, PRINCIPAL, SEC		2,628.68
10-2380-0294-000-10-20-000-00-81	RETIREE HEALTHCARE PRINC ELEM		14,750.76
10-2380-0550-000-20-52-000-00-24	PRINTING, CONTRACTED, MAMS		1,000.00
10-2380-0550-000-30-81-000-00-30	PRINTING, CONTRACTED, HS		10,000.00
10-2380-0581-000-00-00-000-00-65	CONFERENCE, PRINCIPAL		5,000.00
10-2380-0581-000-20-52-000-00-24	CONFERENCE, PRINCIPAL, MAMS		814.00
10-2380-0581-000-30-81-000-00-30	CONFERENCE, PRINCIPAL, HS		1,435.00
10-2380-0610-000-30-81-000-00-30	SUPPLIES, PRINCIPAL, HS		500.00
10-2380-0635-000-20-52-000-00-24	REFRESHMENTS, PRINCIPAL, MAMS		762.01
10-2380-0640-000-20-52-000-00-24	BOOKS, MAMS, PRINCIPAL		2,899.61
10-2380-0640-000-30-81-000-00-30	BOOKS, HS, PRINCIPAL		500.00
10-2380-0810-000-10-20-000-00-82	DUES AND FEES, ELEM, PRINCIPAL		4,840.00
10-2380-0810-000-30-80-000-00-82	DUES AND FEES, SEC, PRINCIPAL		5,000.00
10-2390-0111-000-00-00-000-00-00	COORDINATOR, ELEMENTARY		385.06
10-2390-0124-000-10-20-000-00-00	MENTORS, SALARIES ELEM		1,626.00
10-2390-0124-000-30-80-000-00-00	MENTORS, SALARIES SEC		8,409.00
10-2390-0125-000-30-80-000-00-00	TEAM LEADERS, SALARIES		0.20
10-2390-0220-000-10-20-000-00-00	SOC SEC, OTHER ADMIN, ELEM		129.42
10-2390-0220-000-30-80-000-00-00	SOC SEC, OTHER ADMIN, SEC		665.98
10-2390-0230-000-00-00-000-00-00	RETIRE, OTHER ADMIN		3,171.21
10-2390-0230-000-10-20-000-00-00	RETIRE, OTHER ADMIN, ELEM		220.72
10-2390-0230-000-30-80-000-00-00	RETIRE, OTHER ADMIN, SEC		1,228.61
10-2390-0300-000-00-00-000-00-65	PROF SERV, AUTH TRUSTEE FEES		3,800.00
10-2390-0330-000-00-00-000-00-65	PROF SERV, SEC 125 ADMIN COSTS		1.20
10-2390-0400-000-00-00-000-01-65	PURCH SERV, CENTRAL OFFICE		2,065.00
10-2390-0530-000-00-00-000-00-65	POSTAGE		1,195.67
10-2390-0530-000-00-00-000-01-65	POSTAGE METER RENTAL		623.00
10-2390-0540-000-00-00-000-00-65	ADVERTISING, CLASSIFIED		10,353.93
10-2390-0610-000-00-00-000-00-65	SUPP, PRINT AND OFF SUPPLIES		5,000.00
10-2390-0640-000-00-00-000-00-65	BOOKS, BUSINESS OFFICE		500.00
10-2390-0810-000-00-00-000-00-65	DUES AND FEES, PASBO MEMB		1,450.50
10-2400-0112-000-10-20-000-00-00	SUBS, HEALTH, ELEM		4,181.67
10-2400-0112-000-30-80-000-00-00	SUBS, HEALTH, SEC		101.40
10-2400-0122-000-30-80-000-00-00	NURSE, SEC		57,005.52
10-2400-0155-000-10-20-000-00-00	AIDE, HEALTH, ELEM		3,622.11
10-2400-0155-000-30-80-000-00-00	AIDE, HEALTH, SEC		3,484.18
10-2400-0213-000-30-80-000-00-00	LIFE INS, HEALTH, SEC		22.78
10-2400-0214-000-30-80-000-00-00	INC PROT, HEALTH, SEC		45.04
10-2400-0220-000-30-80-000-00-00	SOC SEC, HEALTH, SEC		4,680.17
10-2400-0230-000-10-20-000-00-00	RETIRE, HEALTH, ELEM		5,164.74
10-2400-0230-000-30-80-000-00-00	RETIRE, HEALTH, SEC		8,052.63
10-2400-0271-000-10-20-000-00-00	HOSP, HEALTH, ELEM		4,314.80
10-2400-0272-000-10-20-000-00-00	DENTAL, HEALTH, ELEM		1,467.19
10-2400-0581-000-30-80-000-00-52	CONFERENCE, HEALTH, SEC		386.00
10-2400-0610-000-30-80-000-00-52	SUPPLIES, HEALTH, SEC		1,736.89
10-2400-0751-000-10-20-000-00-52	EQUIP, HEALTH, ELEM		2,000.00

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10-2400-0751-000-30-80-000-00-52	EQUIP, HEALTH, SEC		804.00
10-2420-0156-000-00-00-000-00-00	TRAINING, HEALTH AIDES		11,833.57
10-2420-0220-000-00-00-000-00-00	SOC SEC, HEALTH		905.50
10-2420-0230-000-00-00-000-00-00	RETIRE, HEALTH		1,058.04
10-2420-0350-000-00-00-000-00-65	DRUG SCREENING PROGRAM		6,000.00
10-2420-0411-000-00-00-000-00-25	DISPOSAL SERVICE, MEDICAL		3,952.00
10-2430-0123-000-10-20-000-00-00	DENTAL HYGIENIST		829.50
10-2430-0220-000-10-20-000-00-00	SOC SEC, DENTAL HYGIENIST		63.07
10-2430-0230-000-10-20-000-00-00	RETIRE, DENTAL HYGIENIST		470.00
10-2510-0111-000-00-00-000-00-00	BUSINESS ADMIN		103,588.32
10-2510-0113-000-00-00-000-00-00	OT, BUSINESS OFFICE		3,691.55
10-2510-0213-000-00-00-000-00-00	LIFE INS, BUSINESS		203.23
10-2510-0214-000-00-00-000-00-00	INC PROT, BUSINESS		75.67
10-2510-0220-000-00-00-000-00-00	SOC SEC, BUSINESS		6,801.76
10-2510-0230-000-00-00-000-00-00	RETIRE, BUSINESS		17,506.06
10-2510-0240-000-00-00-000-00-00	CRED REIMB, BUSINESS		729.00
10-2510-0271-000-00-00-000-00-00	HOSP, BUSINESS		174,907.72
10-2510-0272-000-00-00-000-00-00	DENTAL, BUSINESS		3,481.00
10-2510-0300-000-00-00-000-01-65	PROF SERV, INVESTMENT FEES		3,499.52
10-2510-0300-000-00-00-000-02-65	PROF SERV, GATEKEEPER FEES		791.50
10-2510-0400-000-00-00-000-00-65	PURCHASED SERVICES		8,000.00
10-2510-0400-000-00-00-000-01-65	PURCH SERV, ACT 1		1,078.36
10-2510-0581-000-00-00-000-00-65	CONFERENCE, PASBO		1,872.04
10-2510-0610-000-00-00-000-00-65	SUPPLIES, BUSINESS OFFICE		4,909.33
10-2510-0610-000-00-00-000-46-65	SUPPLIES, IU BID, BUS OFFICE		1,376.33
10-2510-0810-000-00-00-000-00-65	DUES AND FEES, BUSINESS OFFICE		525.00
10-2540-0550-000-00-00-000-00-65	PRINTING, SERVICES		5,303.51
10-2540-0550-000-00-00-000-01-65	PRINTING, DISTRICT CALENDARS		136.40
10-2600-0350-000-00-00-000-00-65	ALERTNOW SOFTWARE		2,658.00
10-2600-0421-000-00-11-000-00-36	GAS SERVICE, MAINTENANCE		3,645.52
10-2600-0421-000-00-12-000-00-36	GAS SERVICE, COMET		3,424.05
10-2600-0421-000-10-23-000-00-36	GAS SERVICE, ESHLEMAN		201.87
10-2600-0422-000-00-11-000-01-36	ELECTRICITY, MAINTENANCE		21,846.37
10-2600-0422-000-00-12-000-00-36	ELECTRICITY, COMET FIELD		5,583.05
10-2600-0422-000-10-22-000-00-36	ELECTRICITY, CONESTOGA		8,452.29
10-2600-0422-000-10-24-000-00-36	ELECTRICITY, HAMBRIGHT		17,608.47
10-2600-0422-000-10-26-000-00-36	ELECTRICITY, MARTIC		6,552.30
10-2600-0422-000-10-27-000-00-36	ELECTRICITY, PEQUEA		2,188.62
10-2600-0422-000-20-51-000-00-36	ELECTRICITY, MVMS		37,792.68
10-2600-0422-000-20-52-000-00-36	ELECTRICITY, MANOR MIDDLE		49,344.26
10-2600-0422-000-30-81-000-00-36	ELECTRICITY, H.S.		81,631.53
10-2600-0424-000-00-12-000-00-36	WATER & SEWER, COMET FIELD		1,872.16
10-2600-0424-000-10-23-000-00-36	WATER & SEWER, ESH		1,833.48
10-2600-0424-000-10-24-000-00-36	WATER & SEWER, HAM		1,245.28
10-2600-0424-000-10-27-000-00-36	WATER & SEWER, PEQ		1,038.02
10-2600-0424-000-30-81-000-00-36	WATER & SEWER, HS		6,615.59
10-2600-0530-000-00-00-000-02-58	TELEPHONE, CELL PHONES		10,659.67
10-2600-0530-000-00-00-000-03-58	TELEPHONE, LONG DISTANCE		3,000.00
10-2600-0530-000-00-00-000-04-58	TELEPHONE, 3COM MAINTENANCE		3,500.00
10-2600-0530-000-00-00-000-05-58	TELEPHONE, ADMIN 027-2209-0		6,957.13
10-2600-0530-000-10-22-000-00-58	TELEPHONE, CON 027-2208,2268		1,076.58
10-2600-0530-000-10-23-000-00-58	TELEPHONE, ESH 2494, 872-9540		942.76
10-2600-0530-000-10-24-000-00-58	TELEPHONE, HAM 027-2270-0		1,435.07
10-2600-0530-000-10-25-000-00-58	TELEPHONE, LET 027-2271-0		944.24
10-2600-0530-000-10-26-000-00-58	TELEPHONE, 717-284-4128		1,003.17
10-2600-0530-000-10-27-000-00-58	TELEPHONE, PEQ 027-2269-09-0		1,003.10
10-2600-0530-000-20-51-000-00-58	TELEPHONE, 717-111-4677		306.29
10-2600-0530-000-20-51-000-01-58	TELEPHONE, 717-284-4135		1,747.62
10-2600-0530-000-30-81-000-00-58	TELEPHONE, HS 027-2207-0		6,320.44
10-2600-0620-000-10-21-000-00-36	FUEL, CENTRAL MANOR		41,997.50

		(INCREASE)	(DECREASE)
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10-2600-0620-000-10-22-000-00-36	FUEL, CONESTOGA		178.78
10-2600-0620-000-10-23-000-00-36	FUEL, ESHLEMAN		3,000.00
10-2600-0620-000-10-24-000-00-36	FUEL, HAMBRIGHT		77,000.00
10-2600-0620-000-10-27-000-00-36	FUEL, PEQUEA		386.59
10-2600-0620-000-20-52-000-00-36	FUEL, MAMS		96,000.00
10-2600-0620-000-30-81-000-00-36	FUEL, HS		227,683.00
10-2620-0112-000-10-20-000-00-00	SUBS, CUSTODIAL/MAINT, ELEM		2,000.00
10-2620-0112-000-30-80-000-00-00	SUBS, CUSTODIAL/MAINT, SEC		2,000.00
10-2620-0113-000-00-00-000-00-00	MAINTENANCE OVERTIME		5,000.00
10-2620-0113-000-10-20-000-00-00	OT, B&G, ELEM		4,621.35
10-2620-0113-000-30-80-000-00-00	OT, B&G, SEC		41,652.85
10-2620-0114-000-10-20-000-00-00	OT, CONTRACTED, ELEM		445.69
10-2620-0114-000-30-80-000-00-00	OT, CONTRACTED, SEC		9,874.46
10-2620-0162-000-00-00-000-00-00	MAINTENANCE		7,498.42
10-2620-0163-000-10-20-000-00-00	CUSTODIAL ELEMENTARY		22,595.09
10-2620-0163-000-30-80-000-00-00	CUSTODIAL SECONDARY		16,694.03
10-2620-0164-000-00-00-000-00-00	MAINTENANCE, TEMPORARY		21,791.12
10-2620-0213-000-10-20-000-00-00	LIFE INS, B&G, ELEM		146.07
10-2620-0213-000-30-80-000-00-00	LIFE INS, B&G, SEC		197.24
10-2620-0214-000-00-00-000-00-00	INC PROT, B&G		36.90
10-2620-0214-000-10-20-000-00-00	INC PROT, B&G, ELEM		161.48
10-2620-0214-000-30-80-000-00-00	INC PROT, B&G, SEC		407.37
10-2620-0220-000-00-00-000-00-00	SOC SEC, B&G		2,676.74
10-2620-0220-000-10-20-000-00-00	SOC SEC, B&G, ELEM		3,051.95
10-2620-0220-000-30-80-000-00-00	SOC SEC, B&G, SEC		6,421.12
10-2620-0230-000-00-00-000-00-00	RETIRE, B&G		17,753.54
10-2620-0230-000-10-20-000-00-00	RETIRE, B&G, ELEM		14,385.78
10-2620-0230-000-30-80-000-00-00	RETIRE, B&G, SEC		20,068.06
10-2620-0250-000-00-00-000-00-00	UNEMP, B&G		19,812.88
10-2620-0260-000-10-20-000-00-00	WORKERS COMP, B&G, ELEM		3,200.00
10-2620-0260-000-30-80-000-00-00	WORKERS COMP, B&G, SEC		1,100.00
10-2620-0271-000-10-20-000-00-00	HOSP, B&G, ELEM		92,001.98
10-2620-0271-000-30-80-000-00-00	HOSP, B&G, SEC		106,494.52
10-2620-0272-000-10-20-000-00-00	DENTAL, B&G, ELEM		5,616.11
10-2620-0272-000-30-80-000-00-00	DENTAL, B&G, SEC		6,420.64
10-2620-0350-000-00-00-000-00-26	SECURITY SYSTEM MONITORING		8,500.00
10-2620-0400-000-10-20-000-00-26	PURCH SERV, B&G, ELEM		4,219.67
10-2620-0400-000-10-20-000-00-54	ATC MAINT, ELEM		9,974.50
10-2620-0400-000-30-80-000-00-26	PURCH SERV, B&G, SEC		10,161.81
10-2620-0400-000-30-80-000-01-54	ATC MAINT, SEC TRANE		1,415.36
10-2620-0405-000-10-20-000-00-26	PA SYSTEM MAINTENANCE ELEM		3,000.00
10-2620-0405-000-30-80-000-00-26	PA SYSTEM MAINTENANCE SEC		2,949.02
10-2620-0411-000-00-00-000-00-25	TRASH COLLECTION		28,543.99
10-2620-0411-000-00-00-000-01-25	DISPOSAL SERVICE, HAZARDOUS		4,000.00
10-2620-0529-000-00-00-000-00-55	INSURANCE, UNDERGR FUEL TANKS		3,474.00
10-2620-0580-000-00-00-000-00-26	TRAVEL, B&G		985.44
10-2620-0581-000-00-00-000-00-26	CONFERENCE, B&G		4,815.00
10-2620-0610-000-00-00-000-00-26	SUPPLIES, B&G		8,650.37
10-2620-0610-000-00-00-000-01-26	SUPPLIES, ATHLETIC FIELDS		15,037.53
10-2620-0610-000-10-20-000-02-26	SUPPLIES, WWTP & DWS, ELEM		3,889.84
10-2620-0610-000-30-80-000-02-26	SUPPLIES, WWTP & DWS, SEC		4,224.40
10-2620-0627-000-00-00-000-00-26	FUEL, VEHICLES		40,000.00
10-2620-0751-000-00-00-000-00-26	EQUIP, B&G		47,761.25
10-2660-0350-000-30-81-000-00-30	SECURITY, HS		900.00
10-2660-0591-000-00-00-000-00-65	CROSSING GUARDS		326.94
10-2710-0117-000-00-00-000-00-00	TEMP HELP, TRANSPORTATION		7,000.00
10-2710-0213-000-00-00-000-00-00	LIFE INS, TRANSPORTATION		57.88
10-2710-0214-000-00-00-000-00-00	INC PROT, TRANSPORTATION		4.14
10-2710-0220-000-00-00-000-00-00	SOC SEC, TRANSPORTATION		344.24
10-2710-0230-000-00-00-000-00-00	RETIRE, TRANSPORTATION		1,538.14

		(INCREASE)	(DECREASE)
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10-2710-0271-000-00-00-000-00-00	HOSP, TRANSPORTATION		1,664.47
10-2720-0513-000-00-00-000-00-51	TRANS TO SUMMER PROGRAM		514.00
10-2720-0513-000-00-00-000-01-27	TRANSPORTATION, MUSIC		6,226.35
10-2720-0513-000-00-00-000-03-27	FUEL - ESCHBACH		17,377.54
10-2720-0513-000-00-00-000-04-27	FUEL - SCHULTZ		4,691.89
10-2720-0516-891-00-00-000-10-42	TRANSPORTATION, ACCESS, 09-10		12,000.00
10-2720-0581-000-00-00-000-00-27	CONFERENCE, TRANSPORTATION		283.84
10-2720-0610-000-00-00-000-00-27	SUPPLIES, TRANSPORTATION		71.00
10-2750-0513-000-10-20-000-00-27	NON PUBLIC, CONT CARRIER, ELEM		20,323.11
10-2750-0513-000-30-80-000-00-27	NON PUBLIC, CONT CARRIER, SEC		20,522.11
10-2810-0580-000-00-00-000-00-29	TRAVEL, TECHNOLOGY		1,120.99
10-2810-0581-000-00-00-000-00-29	CONFERENCE, TECHNOLOGY		3,747.45
10-2818-0220-000-00-00-000-00-00	SOC SEC, TECHNOLOGY		248.66
10-2818-0230-000-00-00-000-00-00	RETIRE, TECHNOLOGY		11,709.40
10-2818-0272-000-00-00-000-00-00	DENTAL, TECHNOLOGY		3,004.79
10-2834-0240-000-00-00-000-00-00	CRED REIMB, SUPPORT		4,060.00
10-2836-0581-000-00-00-000-00-65	CONFERENCE, SUPPORT STAFF		4,104.58
10-2839-0610-000-00-00-000-00-65	SUPPLIES, WELLNESS COMMITTEE		677.31
10-2840-0538-000-00-00-000-01-28	TRANSPORT SERVICES, E RATE		6,473.88
10-2840-0618-000-00-00-000-00-28	COMP SUPPLIES, DATA PROCESSING		13,323.83
10-2840-0758-000-00-00-000-00-28	CAP COMP EQUIP		31,774.37
10-2900-0596-000-00-00-000-01-63	PAYMENT TO I.U. JOINT PURCHASE		250.00
10-2900-0596-000-00-00-000-02-63	PAYMENT TO I.U. RECRUITING		300.00
10-2900-0596-000-00-00-000-03-63	MATH/SCIENCE CONSORTIUM		100.00
10-2900-0596-000-00-00-000-04-63	TEACHER CENTER		1,450.00
10-2900-0596-000-00-00-000-06-63	PAYMENT TO I.U. AESOP		15,000.00
10-3210-0121-000-10-20-000-00-00	TEACHER, SUMMER BREAK, ELEM		240.00
10-3210-0121-000-30-80-000-00-00	TEACHER, SUMMER BREAK, SEC		2,600.00
10-3210-0137-000-00-00-000-00-00	CO-CURRICULAR		14,457.26
10-3210-0220-000-00-00-000-00-00	SOC SEC, STUD ACT		1,189.68
10-3210-0220-000-10-20-000-00-00	SOC SEC, STUD ACT, ELEM		29.86
10-3210-0220-000-30-80-000-00-00	SOC SEC, STUD ACT, SEC		202.06
10-3210-0230-000-00-00-000-00-00	RETIRE, STUD ACT		4,834.69
10-3210-0230-000-10-20-000-00-00	RETIRE, STUD ACT, ELEM		43.42
10-3210-0230-000-30-80-000-00-00	RETIRE, STUD ACT, SEC		127.03
10-3210-0271-000-00-00-000-00-00	HOSP, STUD ACT		2,252.40
10-3210-0400-000-30-81-124-00-30	PURCH SERV, HS, THEATRE		4,000.00
10-3210-0610-000-20-51-000-00-23	SUPPLIES, CLUBS, MVMS		15.07
10-3210-0610-000-20-52-000-00-24	SUPPLIES, CLUBS, MAMS		1,000.00
10-3210-0610-000-30-80-000-00-51	SUPPLIES, SUMMER PROGRAM		708.21
10-3210-0810-000-00-00-000-00-65	DUES AND FEES, ACAD COMP		6,380.68
10-3250-0136-000-00-00-000-00-00	ATHLETICS, AUX SPORTS PERS		3,347.10
10-3250-0213-000-00-00-000-00-00	LIFE INS, STUD ATH, ELEM		94.56
10-3250-0214-000-00-00-000-00-00	INC PROT, STUD ATH, ELEM		4.85
10-3250-0230-000-00-00-000-00-00	RETIRE, STUD ATH, ELEM		12,427.98
10-3250-0250-000-00-00-000-00-00	UNEMP, ATHLETICS		1,424.59
10-3250-0260-000-00-00-000-00-00	WORKERS COMP, STUD ATH, ELEM		500.00
10-3250-0272-000-00-00-000-00-00	DENTAL, ATHLETICS		4,986.86
10-3250-0390-001-00-00-000-00-32	OFFICIALS PAY - BASEBALL		307.75
10-3250-0390-002-00-00-000-00-32	OFFICIALS PAY - BASKETBALL B		1,073.50
10-3250-0390-003-00-00-000-00-32	OFFICIALS PAY - BASKETBALL G		21.00
10-3250-0390-007-00-00-000-00-32	OFFICIALS PAY - LACROSSE B		526.00
10-3250-0390-008-00-00-000-00-32	OFFICIALS PAY - LACROSSE G		1,042.24
10-3250-0390-009-00-00-000-00-32	OFFICIALS PAY - SOCCER B		440.84
10-3250-0390-011-00-00-000-00-32	OFFICIALS PAY - SOFTBALL		214.00
10-3250-0390-012-00-00-000-00-32	OFFICIALS PAY - SWIMMING		844.00
10-3250-0390-013-00-00-000-00-32	OFFICIALS PAY - TRACK		246.00
10-3250-0390-014-00-00-000-00-32	OFFICIALS PAY - VOLLEYBALL B		1,390.00
10-3250-0390-015-00-00-000-00-32	OFFICIALS PAY - VOLLEYBALL G		836.00
10-3250-0390-016-00-00-000-00-32	OFFICIALS PAY - WRESTLING		3,496.75

		(INCREASE)	(DECREASE)
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10-3250-0441-000-00-00-000-02-32	RENTAL, ATH, SWIMMING POOL		2,310.00
10-3250-0580-000-00-00-000-00-32	TRAVEL, ATHLETICS		1,588.89
10-3250-0580-000-00-00-000-01-32	TRAVEL COSTS, TEAMS		437.56
10-3250-0581-000-00-00-000-00-32	CONFERENCE, ATHLETICS		2,180.17
10-3250-0581-000-00-00-000-00-65	CONFERENCE, ATHLETICS		845.71
10-3250-0761-000-00-00-000-00-32	REP EQUIP, NONCAP, ATHLETICS		239.66
10-3250-0894-002-00-00-000-00-32	ENTRY FEES - BASKETBALL B		38.00
10-3250-0894-004-00-00-000-00-32	ENTRY FEES - CROSS COUNTRY		40.00
10-3250-0894-005-00-00-000-00-32	ENTRY FEES - FIELD HOCKEY		26.50
10-3250-0894-013-00-00-000-00-32	ENTRY FEES - TRACK		175.00
10-3250-0894-014-00-00-000-00-32	ENTRY FEES - VOLLEYBALL B		610.00
10-3250-0894-015-00-00-000-00-32	ENTRY FEES - VOLLEYBALL G		705.00
10-3300-0121-411-00-00-000-11-00	TEACHER, TITLE I, COMM, 10-11		2,327.50
10-3300-0220-411-00-00-000-11-00	TITLE I, COMM, SS, 10-11		400.08
10-3300-0610-411-00-00-000-11-43	SUPPLIES, TITLE I, COMM, 10-11		6,722.30
10-3300-0610-411-10-00-000-11-43	SUPP, TITLE I, COMM,10-11,NEG		1,043.53
10-3300-0610-411-11-00-000-11-43	SUPP, TITLE I,COMM,10-11,HOMEL		1,000.00
10-5110-0830-000-00-00-000-70-60	INTEREST, 2006 GOB		0.50
10-5110-0830-000-00-00-000-83-60	INTEREST, 2010 GOB A		89,144.76
10-5110-0830-000-00-00-000-90-60	INTEREST, 2005 GOB		164,150.00
10-5110-0910-000-00-00-000-90-60	PRINCIPAL, 2005 GOB		1,965,000.00
10-5900-0840-000-00-00-000-00-64	BUDGETARY RESERVE		85,192.15
10-1100-0112-000-10-20-000-00-00	SUBS, INSTRUCTIONAL, ELEM	92,678.84	
10-1100-0116-000-10-20-000-00-00	RETIREMENT BONUS, INSTR, ELEM	50,491.25	
10-1100-0116-000-30-80-000-00-00	RETIREMENT BONUS, INSTR, SEC	47,882.50	
10-1100-0118-000-10-20-000-00-00	LTS, INSTR, ELEM	63,933.54	
10-1100-0118-000-30-80-000-00-00	LTS, INSTR, SEC	7,160.97	
10-1100-0120-000-10-20-000-00-00	ESL CONSULTANT/INTERPRET ELEM	44,710.00	
10-1100-0121-000-30-80-000-00-00	TEACHER, SEC	110,834.23	
10-1100-0121-212-30-80-000-00-66	TEACHER, PAAG OFFSET	549,448.00	
10-1100-0121-411-10-20-000-00-66	TEACHER, TITLE I OFFSET	297,347.00	
10-1100-0121-421-30-80-000-00-66	TEACHER, TITLE II OFFSET	103,709.00	
10-1100-0146-000-10-20-000-00-00	JUMP START READING, ELEM	240.00	
10-1100-0158-000-10-20-000-00-00	AIDE, ERA POOL	922.20	
10-1100-0220-000-30-80-000-00-00	SOC SEC, INSTR, SEC	39,018.27	
10-1100-0230-000-00-00-000-00-00	RETIRE, INSTR	4,181.78	
10-1100-0240-000-10-20-000-00-00	CRED REIMB, INSTR, ELEM	6,328.27	
10-1100-0240-000-30-80-000-00-00	CRED REIMB, INSTR, SEC	5,407.52	
10-1100-0260-000-10-20-000-00-00	WORKERS COMP, INSTR, ELEM	4,549.00	
10-1100-0260-000-30-80-000-00-00	WORKERS COMP, INSTR, SEC	1,700.00	
10-1100-0271-212-10-20-000-11-00	PAAG, 10-11, HEALTH	34,055.96	
10-1100-0271-988-30-80-000-11-00	BEF, 10-11, HEALTH	64,208.36	
10-1100-0271-989-10-20-000-11-00	BEF, 10-11, HEALTH	12,664.62	
10-1100-0271-997-30-80-000-00-00	HOSP, INSTR,SEC,EDJOBS	776,045.00	
10-1100-0275-000-10-20-000-00-00	VISION FUND, INSTR, ELEM	22,452.94	
10-1100-0275-000-30-80-000-00-00	VISION FUND, INSTR, SEC	25,494.15	
10-1100-0400-000-20-51-000-00-65	COPIER SERVICE, MVMS	609.17	
10-1100-0400-000-20-52-170-00-24	PURCH SERV, MAMS, MATH	182.70	
10-1100-0400-000-30-81-000-00-65	COPIER SERVICE, HS	2,143.56	
10-1100-0400-000-30-81-000-05-30	PURCH SERV, COMMENCEMENT	11,307.90	
10-1100-0400-000-30-81-140-00-30	PURCH SERV, HS, PHYS ED	180.00	
10-1100-0400-000-30-81-153-00-30	PURCH SERV, HS, ENGLISH	229.00	
10-1100-0400-000-30-81-160-00-30	PURCH SERV, HS, FOREIGN LANG	1,106.14	
10-1100-0400-000-30-81-180-00-30	PURCH SERV, HS, SCIENCE	412.60	
10-1100-0438-000-30-81-000-00-30	COMP PURCH SERV, HS	345.00	
10-1100-0519-000-10-21-121-00-10	FIELD TRIPS, CM, MUSIC	3.00	
10-1100-0519-000-10-22-121-00-10	FIELD TRIPS, CON, MUSIC	3.00	
10-1100-0519-000-10-24-121-00-10	FIELD TRIPS, HAM, MUSIC	3.00	
10-1100-0519-000-10-26-121-00-10	FIELD TRIPS, MAR, MUSIC	124.00	
10-1100-0519-000-10-27-121-00-10	FIELD TRIPS, PEQ, MUSIC	3.00	

		(INCREASE)	(DECREASE)
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10-1100-0519-000-30-81-121-00-30	FIELD TRIPS, HS, MUSIC	1,129.75	
10-1100-0519-000-30-81-153-00-30	FIELD TRIPS, HS, ENGLISH	200.00	
10-1100-0562-000-10-20-000-00-35	TUITION TO CHARTER SCHOOL ELEM	10,621.71	
10-1100-0562-000-30-80-000-00-35	TUITION TO CHARTER SCHOOL SEC	256.38	
10-1100-0580-000-10-20-122-00-10	TRAVEL, ELEM, ART	684.04	
10-1100-0580-000-10-20-140-00-10	TRAVEL, ELEM, PHYS ED	9.69	
10-1100-0580-000-10-21-140-00-10	TRAVEL, CM, PHYS ED	110.65	
10-1100-0580-000-10-22-140-00-10	TRAVEL, CON, PHYS ED	47.76	
10-1100-0580-000-10-24-140-00-10	TRAVEL, HAM, PHYS ED	82.20	
10-1100-0580-000-10-26-140-00-10	TRAVEL, MAR, PHYS ED	165.38	
10-1100-0580-000-10-27-140-00-10	TRAVEL, PEQ, PHYS ED	210.45	
10-1100-0580-000-20-52-121-00-24	TRAVEL, MAMS, MUSIC	59.93	
10-1100-0580-000-30-80-000-48-21	TRAVEL, ESL, SEC	954.95	
10-1100-0581-000-30-81-140-00-30	CONFERENCE, HS, PHYS ED	295.00	
10-1100-0581-000-30-81-160-00-30	CONFERENCE, HS, FOREIGN LANG	1,566.20	
10-1100-0610-000-00-00-000-00-19	SUPPLIES, SECTION 504	1,179.19	
10-1100-0610-000-10-20-000-00-10	SUPPLIES, GENERAL, ELEM	66.96	
10-1100-0610-000-10-20-140-00-10	SUPPLIES, ELEM, PHYS ED	268.56	
10-1100-0610-000-10-20-151-00-10	SUPPLIES, ELEM, READING	838.36	
10-1100-0610-000-10-21-000-00-11	SUPPLIES, CM	1,215.00	
10-1100-0610-000-10-21-122-00-10	SUPPLIES, CM, ART	1,705.96	
10-1100-0610-000-10-21-140-00-10	SUPPLIES, CM, PHYS ED	1.46	
10-1100-0610-000-10-22-122-00-10	SUPPLIES, CON, ART	545.61	
10-1100-0610-000-10-22-140-00-10	SUPPLIES, CON, PHYS ED	16.98	
10-1100-0610-000-10-23-000-00-13	SUPPLIES, ESH	1,512.08	
10-1100-0610-000-10-23-000-46-13	SUPPLIES, IU BID, ESH	307.74	
10-1100-0610-000-10-23-122-00-10	SUPPLIES, ESH, ART	314.36	
10-1100-0610-000-10-24-000-00-14	SUPPLIES, HAM	1,193.77	
10-1100-0610-000-10-24-122-00-10	SUPPLIES, HAM, ART	1,373.55	
10-1100-0610-000-10-25-122-00-10	SUPPLIES, LET, ART	490.54	
10-1100-0610-000-10-26-000-00-16	SUPPLIES, MAR	103.01	
10-1100-0610-000-10-26-121-00-10	SUPPLIES, MAR, MUSIC	250.96	
10-1100-0610-000-10-26-122-00-10	SUPPLIES, MAR, ART	473.02	
10-1100-0610-000-10-26-140-00-10	SUPPLIES, MAR, PHYS ED	46.51	
10-1100-0610-000-10-27-121-00-10	SUPPLIES, PEQ, MUSIC	31.47	
10-1100-0610-000-10-27-122-00-10	SUPPLIES, PEQ, ART	865.10	
10-1100-0610-000-20-51-000-00-23	SUPPLIES, MVMS	100.00	
10-1100-0610-000-20-51-170-00-23	SUPPLIES, MVMS, MATH	21.87	
10-1100-0610-000-20-51-240-00-23	SUPPLIES, MVMS, FCS	3.38	
10-1100-0610-000-20-51-260-00-23	SUPPLIES, MVMS, IATE	53.64	
10-1100-0610-000-20-52-000-00-24	SUPPLIES, MAMS	1,869.49	
10-1100-0610-000-20-52-122-00-24	SUPPLIES, MAMS, ART	559.11	
10-1100-0610-000-20-52-140-00-24	SUPPLIES, MAMS, PHYS ED	832.69	
10-1100-0610-000-20-52-153-00-24	SUPPLIES, MAMS, ENGLISH	822.86	
10-1100-0610-000-20-52-180-00-24	SUPPLIES, MAMS, SCIENCE	49.18	
10-1100-0610-000-30-80-000-48-21	SUPPLIES, ESL, SEC	101.95	
10-1100-0610-000-30-81-000-00-30	SUPPLIES, HS	6,205.20	
10-1100-0610-000-30-81-000-05-30	SUPPLIES, COMMENCEMENT	4,717.54	
10-1100-0610-000-30-81-000-46-30	SUPPLIES, IU BID, HS	892.68	
10-1100-0610-000-30-81-190-00-30	SUPPLIES, HS, SOC STUDIES	266.95	
10-1100-0618-000-00-00-000-00-29	COMP SUPPLIES, TECH	14,891.03	
10-1100-0618-000-10-26-000-00-16	COMP SUPPLIES, MAR	79.99	
10-1100-0618-000-30-81-000-00-30	COMP SUPPLIES, HS	2,518.78	
10-1100-0618-000-30-81-180-00-30	COMP SUPPLIES, HS, SCIENCE	249.90	
10-1100-0640-000-20-51-153-00-23	BOOKS, MVMS, ENGLISH	214.74	
10-1100-0640-000-20-52-151-00-24	BOOKS, MAMS, READING	253.66	
10-1100-0640-000-20-52-170-00-24	BOOKS, MAMS, MATH	262.35	
10-1100-0640-000-30-81-160-00-30	BOOKS, HS, FOREIGN LANG	1,696.72	
10-1100-0640-000-30-81-180-00-30	BOOKS, HS, SCIENCE	322.63	
10-1100-0640-100-10-21-000-10-40	BOOKS, PMEF GRANT CM 09-10	730.87	

		(INCREASE)	(DECREASE)
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10-1100-0640-100-10-23-000-10-40	BOOKS, PMEF GRANT ESH 09-10	716.59	
10-1100-0640-100-10-24-000-10-40	BOOKS, PMEF GRANT HAM 09-10	718.88	
10-1100-0640-100-10-25-000-10-40	BOOKS, PMEF GRANT LET 09-10	702.79	
10-1100-0648-000-30-81-000-00-30	SOFTWARE, HS	2,195.73	
10-1100-0648-000-30-81-122-00-30	SOFTWARE, HS, ART	2,195.73	
10-1100-0751-000-30-81-000-00-30	EQUIP, HS	2,507.75	
10-1100-0751-000-30-81-121-00-30	EQUIP, HS, MUSIC	300.00	
10-1100-0757-000-00-00-000-00-29	COMP EQUIP	29,646.98	
10-1100-0757-000-10-21-000-00-11	COMP EQUIP, CM	1,570.81	
10-1100-0757-000-10-22-000-00-12	COMP EQUIP, CON	288.56	
10-1100-0757-000-10-27-000-00-17	COMP EQUIP, PEQ	2,252.96	
10-1100-0757-000-20-52-121-00-24	COMP EQUIP, MAMS, MUSIC	799.99	
10-1100-0757-000-30-81-000-00-30	COMP EQUIP, HS	4,432.16	
10-1100-0758-000-10-20-000-00-29	CAP COMP EQUIP, ELEM	193,562.50	
10-1100-0810-000-30-81-121-00-30	DUES AND FEES, HS, MUSIC	210.00	
10-1100-0810-000-30-81-160-00-30	FEES, HS, FOREIGN LANG	300.00	
10-1190-0121-411-10-24-000-11-00	TEACHER, TITLE I, 10-11, HA	0.20	
10-1190-0121-411-10-26-000-11-00	TEACHER, TITLE I, 10-11, MA	1,234.00	
10-1190-0121-421-10-20-000-11-00	TEACHER, TITLE II, 10-11	198.30	
10-1190-0121-983-10-20-000-10-66	ARRA - TITLE I OFFSET	77,300.00	
10-1190-0121-983-10-21-000-10-00	STIMULUS TITLE I TEACHER, CM	4.01	
10-1190-0121-983-10-22-000-10-00	STIMULUS TITLE I TEACHER, CON	0.55	
10-1190-0121-983-10-27-000-10-00	STIMULUS TITLE I TEACHER, PEQ	2.99	
10-1190-0121-983-20-52-000-10-00	STIMULUS TITLE I TEACHER, MAMS	1.45	
10-1190-0158-411-10-26-000-11-00	AIDES, TITLE I, 10-11, MAR	1,581.25	
10-1190-0158-983-10-21-000-10-00	STIMULUS TITLE I AIDE, CM	176.25	
10-1190-0220-983-20-52-000-10-00	STIMULUS TITLE I SS, MAMS	800.60	
10-1190-0271-411-10-21-000-11-00	TITLE I, 10-11, HEALTH CM	5,671.76	
10-1190-0271-411-10-22-000-11-00	TITLE I, 10-11, HEALTH CO	3,147.70	
10-1190-0271-411-10-24-000-11-00	TITLE I, 10-11, HEALTH HA	10,198.92	
10-1190-0271-411-10-26-000-11-00	TITLE I, 10-11, HEALTH MA	5,395.37	
10-1190-0271-411-10-27-000-11-00	TITLE I, 10-11, HEALTH PE	3,019.20	
10-1190-0271-411-20-52-000-11-00	TITLE I, 10-11, HEALTH MAMS	2,274.62	
10-1190-0271-421-10-20-000-11-00	TITLE II, HEALTH, 10-11	7,896.54	
10-1190-0271-983-10-21-000-10-00	STIMULUS TITLE I HEALTH, CM	3,034.26	
10-1190-0271-983-10-22-000-10-00	STIMULUS TITLE I HEALTH, CON	1,013.52	
10-1190-0271-983-10-27-000-10-00	STIMULUS TITLE I HEALTH, PEQ	1,717.50	
10-1190-0271-983-20-52-000-10-00	STIMULUS TITLE I HEALTH, MAMS	1,139.68	
10-1190-0610-411-10-22-000-10-43	SUPPLIES, TITLE I, CON, 09-10	42.49	
10-1190-0610-411-10-22-000-11-43	SUPPLIES, TITLE I, CON, 10-11	1,634.97	
10-1190-0610-411-10-27-000-10-43	SUPPLIES, TITLE I, PEQ, 09-10	146.31	
10-1200-0116-000-10-20-000-00-00	RETIREMENT BONUS, SPEC ED ELEM	28,581.25	
10-1200-0121-000-30-80-000-00-00	TEACHER, SPECIAL ED, SEC	48,290.86	
10-1200-0121-391-30-80-000-00-66	TEACHER, ACCESS OFFSET	60,716.00	
10-1200-0121-981-00-00-000-10-66	ARRA - IDEA OFFSET	193,300.00	
10-1200-0151-000-00-00-000-00-00	SECRETARY, SPECIAL ED	3,165.58	
10-1200-0158-000-30-80-000-00-00	AIDE, SPECIAL ED, YTY, SEC	254,025.39	
10-1200-0159-000-30-80-000-00-00	AIDE, SPECIAL ED, SEC	8,888.61	
10-1200-0220-000-00-00-000-00-00	SOC SEC, SPEC ED	107.56	
10-1200-0220-000-30-80-000-00-00	SOC SEC, SPEC ED, SEC	40,870.37	
10-1200-0230-000-30-80-000-00-00	RETIRE, SPEC ED, SEC	7,559.33	
10-1200-0240-000-30-80-000-00-00	CRED REIMB, SPEC ED, SEC	4,735.00	
10-1200-0260-000-10-20-000-00-00	WORKERS COMP, SPEC ED, ELEM	2,000.00	
10-1200-0260-000-30-80-000-00-00	WORKERS COMP, SPEC ED, SEC	300.00	
10-1200-0271-000-30-80-000-00-00	HOSP, SPEC ED, SEC	64,919.00	
10-1200-0272-000-10-20-000-00-00	DENTAL, SPEC ED, ELEM	6,821.05	
10-1200-0272-000-30-80-000-00-00	DENTAL, SPEC ED, SEC	4,274.27	
10-1200-0275-000-00-00-000-00-00	VISION FUND, SPEC ED	1,590.00	
10-1200-0275-000-10-20-000-00-00	VISION FUND, SPEC ED, ELEM	1,187.16	
10-1200-0275-000-30-80-000-00-00	VISION FUND, SPEC ED, SEC	4,001.31	

(INCREASE)

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10-1200-0400-000-10-20-000-00-18	PURCH SERV, SPECIAL ED, ELEM	885.00	
10-1200-0400-000-30-80-000-00-18	PURCH SERV, SPECIAL ED, SEC	2,215.00	
10-1200-0562-000-10-20-000-00-35	CHARTER SCHOOL SPEC ELEM	33,018.44	
10-1200-0562-000-30-80-000-00-35	TUIT TO CHARTER SCHOOL SPECSEC	14,883.42	
10-1200-0580-000-00-00-000-00-18	TRAVEL, SPECIAL ED	1,184.63	
10-1200-0610-981-00-00-000-10-44	ARRA IDEA INSTRUCTIONAL MATERI	36,691.64	
10-1200-0618-000-30-80-000-00-18	COMP SUPPLIES, SPECIAL ED, SEC	1,023.57	
10-1200-0648-981-00-00-000-10-44	ARRA IDEA SOFTWARE	5,353.80	
10-1200-0757-981-00-00-000-10-44	ARRA IDEA TECH EQUIPMENT	16,840.12	
10-1225-0121-391-10-20-000-11-00	TEACHER, ACCESS, SALARY, 10-11	16,979.00	
10-1225-0220-391-10-20-000-11-00	SS, ACCESS, 10-11	607.55	
10-1225-0230-391-10-20-000-11-00	RETIRE, ACCESS, 10-11	317.13	
10-1225-0271-391-10-20-000-11-00	HEALTH, ACCESS, 10-11	5,208.68	
10-1225-0275-000-10-20-000-00-00	VISION FUND, SPEECH, ELEM	396.72	
10-1243-0121-000-10-20-000-00-00	TEACHER, GIFTED, ELEM	666.97	
10-1243-0121-000-30-80-000-00-00	TEACHER, GIFTED, SEC	53,985.54	
10-1243-0220-000-30-80-000-00-00	SOC SEC, GIFTED, SEC	3,922.00	
10-1243-0260-000-10-20-000-00-00	WORKERS COMP, GIFTED, ELEM	300.00	
10-1243-0260-000-30-80-000-00-00	WORKERS COMP, GIFTED, SEC	200.00	
10-1243-0275-000-30-80-000-00-00	VISION FUND, GIFTED, SEC	315.00	
10-1243-0519-000-10-20-000-00-50	FIELD TRIPS, GIFTED, ELEM	318.00	
10-1243-0566-000-30-81-000-00-50	TUITION, GIFTED, COLL PAYMENTS	2,370.00	
10-1243-0580-000-10-20-000-00-50	TRAVEL, GIFTED, ELEM	811.94	
10-1243-0640-000-20-51-000-00-50	BOOKS, GIFTED, MVMS	24.35	
10-1290-0322-000-10-20-000-00-63	IU SPECIAL CLASSES, ELEM	104,793.62	
10-1290-0322-391-10-20-000-11-42	IU SPECIAL CLASSES, ACCESS	24,649.81	
10-1290-0322-391-30-80-000-11-42	IU SPECIAL CLASSES, ACCESS	24,649.81	
10-1290-0322-520-10-20-000-11-44	IDEA, 10-11, IU CONTRACT	55,853.85	
10-1290-0322-520-30-80-000-11-44	IDEA, 10-11, IU CONTRACT	55,854.85	
10-1290-0329-391-10-20-000-11-42	PROF SER, ACCESS, 10-11, OT/PT	36,353.73	
10-1290-0330-391-10-20-000-11-42	PROF SERV, ACCESS 10-11 OT/PT	1,845.00	
10-1290-0561-000-10-20-000-00-35	TUITION TO OTHER LEAS ELEM	2,307.08	
10-1290-0567-000-30-80-000-00-35	TUITION, APS SEC	148,955.60	
10-1290-0568-000-30-80-000-00-35	TUITION, PRRI SEC	12,094.37	
10-1310-0121-000-30-80-000-00-00	TEACHER, AG	0.72	
10-1310-0260-000-30-80-000-00-00	WORKERS COMP, AG	400.00	
10-1310-0271-000-30-80-000-00-00	HOSP, AG	6,289.19	
10-1310-0272-000-30-80-000-00-00	DENTAL, AG	1,671.83	
10-1310-0275-000-30-80-000-00-00	VISION FUND, AG	215.00	
10-1310-0519-000-30-81-210-00-30	FIELD TRIPS, HS, AG	230.00	
10-1310-0610-000-30-81-210-00-30	SUPPLIES, HS, AG	3,467.38	
10-1310-0751-000-30-81-210-00-30	EQUIP, HS, AG	2,503.00	
10-1390-0564-000-30-80-000-01-62	ALTERNATIVE VO-ED PROGRAM	500.00	
10-1390-0564-000-30-80-000-02-62	AVTS CONTRUCTION COSTS	2,014.00	
10-1420-0121-983-10-20-000-10-00	STIMULUS SUMMER PROGRAM SAL	296.00	
10-1420-0271-983-10-20-000-10-00	STIMULUS SUMMER PROGRAM HEALTH	745.90	
10-1441-0561-000-30-80-000-00-35	INCARCERATED EDUCATION SEC	179.58	
10-1450-0121-000-30-80-000-00-00	TEACHER, TUTORS	984.00	
10-1450-0220-000-30-80-000-00-00	SOC SEC, TUTOR	65.98	
10-2120-0113-000-30-80-000-00-00	GUIDANCE OVERTIME	15.68	
10-2120-0121-431-00-00-000-10-00	TEACHER, DRUG FREE, 09-10	25,658.36	
10-2120-0151-000-30-80-000-00-00	SECRETARY, GUIDANCE, SEC	1,163.19	
10-2120-0220-431-00-00-000-10-00	DRUG FREE, SS 09-10	981.43	
10-2120-0230-431-00-00-000-10-00	DRUG FREE, RETIRE 09-10	723.57	
10-2120-0260-000-10-20-000-00-00	WORKERS COMP, GUIDANCE, ELEM	600.00	
10-2120-0271-000-30-80-000-00-00	HOSP, GUIDANCE, SEC	68,130.77	
10-2120-0271-431-00-00-000-10-00	HOSP, DRUG FREE, 09-10	1,704.60	
10-2120-0272-000-10-20-000-00-00	DENTAL, GUIDANCE, ELEM	795.54	
10-2120-0272-000-30-80-000-00-00	DENTAL, GUIDANCE, SEC	1,110.13	
10-2120-0275-000-00-00-000-00-00	VISION FUND, GUIDANCE	155.00	

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10-2120-0275-000-10-20-000-00-00	VISION FUND, GUIDANCE, ELEM	467.98	
10-2120-0275-000-30-80-000-00-00	VISION FUND, GUIDANCE, SEC	1,552.00	
10-2120-0400-000-30-81-000-00-30	PURCH SERV, GUIDANCE, HS	1,138.90	
10-2120-0519-000-20-52-000-00-24	FIELD TRIPS, GUIDANCE, MAMS	805.00	
10-2120-0580-000-10-23-000-00-10	TRAVEL, GUIDANCE, ESH	55.66	
10-2120-0580-000-10-26-000-00-10	TRAVEL, GUIDANCE, MAR	117.31	
10-2120-0581-000-10-22-000-00-10	CONFERENCE, GUIDANCE, CON	15.00	
10-2120-0581-000-20-52-000-00-24	CONFERENCE, GUIDANCE, MAMS	913.00	
10-2120-0610-000-10-22-000-00-10	SUPPLIES, GUIDANCE, CON	91.13	
10-2120-0610-000-10-24-000-00-10	SUPPLIES, GUIDANCE, HAM	100.75	
10-2120-0610-000-10-26-000-00-10	SUPPLIES, GUIDANCE, MAR	90.95	
10-2120-0610-000-30-81-000-00-30	SUPPLIES, GUIDANCE, HS	2,011.68	
10-2120-0640-000-10-24-000-00-10	BOOKS, GUIDANCE, HAM	79.13	
10-2130-0271-000-00-00-000-00-00	HOSP, ATTENDANCE	29,174.36	
10-2130-0275-000-00-00-000-00-00	VISION FUND, ATTENDANCE	338.00	
10-2140-0129-000-10-20-000-00-00	PSYCHOLOGIST, ELEM	999.70	
10-2140-0214-000-10-20-000-00-00	INC PROT, PSYCHOLGIST, ELEM	26.48	
10-2140-0220-000-10-20-000-00-00	SOC SEC, PSYCHOLGIST, ELEM	2,148.52	
10-2140-0260-000-30-80-000-00-00	WORKERS COMP, PSYCHOLGIST, SEC	600.00	
10-2140-0271-000-30-80-000-00-00	HOSP, PSYCHOLGIST, SEC	17,739.65	
10-2140-0272-000-10-20-000-00-00	DENTAL, PSYCHOLOGIST, ELEM	3,384.07	
10-2140-0272-000-30-80-000-00-00	DENTAL, PSYCHOLOGIST, SEC	3,149.13	
10-2140-0275-000-00-00-000-00-00	VISION FUND, PSYCHOLGIST	1,280.45	
10-2140-0275-000-10-20-000-00-00	VISION FUND, PSYCHOLGIST, ELEM	141.00	
10-2140-0275-000-30-80-000-00-00	VISION FUND, PSYCHOLGIST, SEC	155.44	
10-2140-0580-000-30-80-000-00-19	TRAVEL, PSYCHOLOGIST, SEC	858.48	
10-2250-0116-000-30-80-000-00-00	RETIREMENT BONUS, SEC LIB AIDE	22,635.00	
10-2250-0128-000-10-20-000-00-00	LIBRARIAN, ELEM	7,294.00	
10-2250-0260-000-10-20-000-00-00	WORKERS COMP, LIBRARY, ELEM	300.00	
10-2250-0260-000-30-80-000-00-00	WORKERS COMP, LIBRARY, SEC	300.00	
10-2250-0271-000-10-20-000-00-00	HOSP, LIBRARY, ELEM	328.37	
10-2250-0275-000-10-20-000-00-00	VISION FUND, LIBRARY, ELEM	481.00	
10-2250-0275-000-30-80-000-00-00	VISION FUND, LIBRARY, SEC	679.00	
10-2250-0400-000-20-52-000-00-24	PURCH SERV, LIBRARY, MAMS	30.00	
10-2250-0580-000-10-20-000-00-10	TRAVEL, LIBRARY, ELEM	60.57	
10-2250-0610-000-10-22-000-00-10	SUPPLIES, LIBRARY, CON	87.09	
10-2250-0610-000-10-24-000-00-10	SUPPLIES, LIBRARY, HAM	36.21	
10-2250-0610-000-20-52-000-00-24	SUPPLIES, LIBRARY, MAMS	659.43	
10-2250-0618-000-30-81-000-00-30	COMP SUPPLIES, LIBRARY, HS	452.34	
10-2250-0640-000-10-21-000-00-10	BOOKS, LIBRARY, CM	5.02	
10-2250-0640-000-20-52-000-00-24	BOOKS, LIBRARY, MAMS	581.46	
10-2250-0648-000-10-25-000-00-10	SOFTWARE, LIBRARY, LET	8.02	
10-2250-0648-000-20-52-000-00-24	SOFTWARE, LIBRARY, MAMS	263.99	
10-2250-0648-000-30-81-000-00-30	SOFTWARE, LIBRARY, HS	5,440.16	
10-2260-0610-000-20-52-000-00-24	SUPPLIES, CSS, MAMS	437.35	
10-2270-0156-000-10-20-000-00-00	TRAINING, ESL, ELEM	8,410.51	
10-2270-0156-000-30-80-000-00-00	TRAINING, ESL, SEC	9,031.72	
10-2270-0220-000-10-20-000-00-00	SOC SEC, PROF DEV, ELEM	642.63	
10-2270-0220-000-30-80-000-00-00	SOC SEC, PROF DEV, SEC	690.75	
10-2270-0230-000-10-20-000-00-00	RETIRE, PROF DEV, ELEM	442.42	
10-2270-0230-000-30-80-000-00-00	RETIRE, PROF DEV, SEC	503.87	
10-2270-0300-000-10-20-000-00-22	PROF SERV, IN-SERVICE, ELEM	3,269.50	
10-2270-0610-431-30-80-000-10-45	SUPPLIES, DRUG FREE, 09-10	931.64	
10-2270-0610-981-00-00-000-10-44	ARRA IDEA PROF DEVELOPMENT	790.00	
10-2270-0640-000-10-20-000-00-22	BOOKS, IN SERVICE, ELEM	94.36	
10-2270-0640-000-30-80-000-00-22	BOOKS, IN SERVICE, SEC	588.42	
10-2310-0610-000-00-00-000-00-65	SUPPLIES, SCHOOL BOARD	3,194.23	
10-2310-0640-000-00-00-000-00-65	BOOKS, SCHOOL BOARD	30.90	
10-2330-0340-000-00-00-000-02-65	DELINQUENT REAL ESTATE TAXES	1,697.25	
10-2330-0340-000-00-00-000-03-65	LCTCB EIT EXPENSE	9,488.89	

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10-2350-0330-000-00-00-000-01-59	PROF SERV, AUDITINGSERVICES	7,550.00	
10-2360-0151-000-00-00-000-00-00	SECRETARY, SUPERINTENDENT	3,109.74	
10-2360-0275-000-00-00-000-00-00	VISION FUND, SUPERINTENDENT	1,660.60	
10-2360-0300-000-00-00-000-00-65	PROF SERV, SUPERINTENDENT	2,300.00	
10-2360-0580-000-00-00-000-00-65	TRAVEL, ADMIN	3,614.45	
10-2360-0640-000-00-00-000-00-65	BOOKS, SUPERINTENDENT	130.72	
10-2360-0810-000-00-00-000-00-65	DUES AND FEES, CHAMBER OF COMM	25.00	
10-2360-0810-000-00-00-000-00-82	DUES AND FEES, SUPERINTENDENT	1,551.00	
10-2370-0152-000-00-00-000-00-00	STAFF, PUBLIC RELATIONS	0.52	
10-2370-0272-000-00-00-000-00-00	DENTAL, PUBLIC RELATIONS	1,397.03	
10-2370-0610-000-00-00-000-02-33	SUPPLIES, PUBLIC RELATIONS	212.36	
10-2370-0640-000-00-00-000-00-33	BOOKS, PUBLIC RELATIONS	151.00	
10-2380-0113-000-10-20-000-00-00	OT, SECRETARY, ELEM	3,356.06	
10-2380-0113-000-30-80-000-00-00	OT, SECRETARY, SEC	389.34	
10-2380-0154-000-10-20-000-00-00	SUB CALLING, ELEM	7,106.25	
10-2380-0220-000-10-20-000-00-00	SOC SEC, PRINCIPAL, ELEM	316.98	
10-2380-0240-000-10-20-000-00-00	CRED REIMB, PRINCIPAL, ELEM	3,139.92	
10-2380-0240-000-30-80-000-00-00	CRED REIMB, PRINCIPAL, SEC	2,296.00	
10-2380-0271-000-10-20-000-00-00	HOSP, PRINCIPAL, ELEM	80,133.14	
10-2380-0272-000-10-20-000-00-00	DENTAL, PRINCIPAL, ELEM	75.74	
10-2380-0275-000-10-20-000-00-00	VISION FUND, PRINCIPAL, ELEM	7,570.89	
10-2380-0275-000-30-80-000-00-00	VISION FUND, PRINCIPAL, SEC	5,810.56	
10-2380-0294-000-30-80-000-00-81	RETIREE HEALTHCARE PRINC SEC	9,457.90	
10-2380-0580-000-10-20-000-00-10	TRAVEL, PRINCIPAL, ELEM	25.00	
10-2380-0580-000-30-81-000-00-30	TRAVEL, PRINCIPAL, HS	145.32	
10-2380-0581-000-20-51-000-00-23	CONFERENCE, PRINCIPAL, MVMS	120.00	
10-2380-0610-000-20-52-000-00-24	SUPPLIES, PRINCIPAL, MAMS	7,016.73	
10-2380-0751-000-20-52-000-00-24	EQUIP, MAMS, PRINCIPAL	2,500.00	
10-2390-0119-000-00-00-000-00-00	COORDINATOR, DEPARTMENT	8,950.37	
10-2390-0220-000-00-00-000-00-00	SOC SEC, OTHER ADMIN	600.34	
10-2390-0260-000-00-00-000-00-00	WORKERS COMP, OTHER ADMIN	700.00	
10-2390-0275-000-00-00-000-00-00	VISION FUND, OTHER ADMIN	85.00	
10-2390-0400-000-00-00-000-00-65	COPIER SERVICE, ADMIN	19,684.16	
10-2400-0116-000-10-20-000-00-00	RETIREMENT BONUS, LIB ELEM	8,386.25	
10-2400-0122-000-10-20-000-00-00	NURSE, ELEM	50,049.30	
10-2400-0213-000-10-20-000-00-00	LIFE INS, HEALTH, ELEM	26.36	
10-2400-0214-000-10-20-000-00-00	INC PROT, HEALTH, ELEM	12.80	
10-2400-0220-000-10-20-000-00-00	SOC SEC, HEALTH, ELEM	2,813.52	
10-2400-0271-000-30-80-000-00-00	HOSP, HEALTH, SEC	9,610.49	
10-2400-0272-000-30-80-000-00-00	DENTAL, HEALTH, SEC	1,438.65	
10-2400-0275-000-10-20-000-00-00	VISION FUND, HEALTH, ELEM	674.25	
10-2400-0275-000-30-80-000-00-00	VISION FUND, HEALTH, SEC	80.00	
10-2400-0610-000-10-20-000-00-52	SUPPLIES, HEALTH, ELEM	1,939.14	
10-2430-0610-000-30-80-000-00-52	SUPPLIES, DENTAL, SEC	70.02	
10-2510-0117-000-00-00-000-00-00	TEMP HELP, BUSINESS OFFICE	1,008.75	
10-2510-0152-000-00-00-000-00-00	STAFF, BUSINESS OFFICE	23,721.94	
10-2510-0260-000-00-00-000-00-00	WORKERS COMP, BUSINESS	600.00	
10-2510-0275-000-00-00-000-00-00	VISION FUND, BUSINESS	3,210.14	
10-2510-0300-000-00-00-000-00-65	PROF SERV, APPRAISAL UPDATE	15.00	
10-2510-0300-000-00-00-000-04-65	PROF SERV, OTHER BANK FEES	953.95	
10-2510-0490-000-00-00-000-00-65	REAL ESTATE TAX, PMSD PROPERTY	1,250.22	
10-2510-0580-000-00-00-000-00-65	BUSINESS OFF LOCAL TRAVEL	1,106.52	
10-2510-0640-000-00-00-000-00-65	BOOKS, ACT 1	165.00	
10-2600-0421-000-10-24-000-00-36	GAS SERVICE, HAMBRIGHT	32,497.17	
10-2600-0421-000-10-25-000-00-36	GAS SERVICE, LETORT	1,065.36	
10-2600-0421-000-10-26-000-00-36	GAS SERVICE, MARTIC	1,972.48	
10-2600-0421-000-20-51-000-00-36	GAS SERVICE, MVMS	479.39	
10-2600-0421-000-20-52-000-00-36	GAS SERVICE, MAMS	49,015.14	
10-2600-0421-000-30-81-000-00-36	NATURAL GAS SERVICE HS	96,077.05	
10-2600-0422-000-10-21-000-00-36	ELECTRICITY, CENTRAL MANOR	48,300.30	

		(INCREASE)	(DECREASE)
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10-2600-0422-000-10-23-000-00-36	ELECTRICITY, ESHLEMAN	23,596.46	
10-2600-0422-000-10-25-000-00-36	ELECTRICITY, LETORT	13,320.76	
10-2600-0424-000-10-21-000-00-36	WATER & SEWER, CM	299.21	
10-2600-0424-000-20-52-000-00-36	WATER & SEWER, MAMS	1,255.52	
10-2600-0530-000-10-21-000-00-58	TELEPHONE, CM 717-872-9515	1,172.46	
10-2600-0530-000-20-51-000-02-58	TELEPHONE, 717-291-9854-732	215.74	
10-2600-0620-000-20-51-000-00-36	FUEL, MVMS	1,084.69	
10-2620-0151-000-00-00-000-00-00	SECRETARY, B&G	41.70	
10-2620-0161-000-00-00-000-00-00	DIRECTOR OF B&G	8,124.92	
10-2620-0260-000-00-00-000-00-00	WORKERS COMP, B&G	4,000.00	
10-2620-0275-000-00-00-000-00-00	VISION FUND, B&G	1,226.96	
10-2620-0275-000-10-20-000-00-00	VISION FUND, B&G, ELEM	2,025.94	
10-2620-0275-000-30-80-000-00-00	VISION FUND, B&G, SEC	1,852.64	
10-2620-0400-000-30-80-000-00-54	ATC MAINT, SEC	38,586.00	
10-2620-0404-000-10-20-000-00-26	FIRE SAFETY, ELEM	3,092.12	
10-2620-0404-000-30-80-000-00-26	FIRE SAFETY, SEC	3,706.13	
10-2620-0420-000-10-20-000-00-26	WWTP & DWS, ELEMENTARY	9,751.84	
10-2620-0420-000-30-80-000-00-26	WWTP & DWS, MVMS	1,178.87	
10-2620-0431-000-10-20-000-00-26	REPAIRS & MAINT SERVICEELEM	3,945.74	
10-2620-0431-000-30-80-000-00-26	REPAIRS & MAINT SERVICESEC	69,461.48	
10-2620-0523-000-10-20-000-00-55	INSURANCE, PROPERTY, ELEM	3,633.50	
10-2620-0523-000-30-80-000-00-55	INSURANCE, PROPERTY, SEC	3,883.50	
10-2620-0610-000-10-20-000-00-26	SUPPLIES, OPER & MAINT, ELEM	4,832.66	
10-2620-0610-000-10-20-000-46-26	SUPPLIES, I U BID, ELEM CUST	1,695.17	
10-2620-0610-000-30-80-000-00-26	SUPPLIES, OPER & MAINT, SEC	13,804.66	
10-2620-0610-000-30-80-000-01-26	SUPPLIES, I U BID, SEC CUST	1,428.20	
10-2620-0648-000-00-00-000-00-26	SOFTWARE, WORK MGT SOFTWARE	9,573.91	
10-2620-0810-000-00-00-000-00-26	DUES AND FEES, B&G	20.00	
10-2650-0433-000-00-00-000-00-26	VEH REP, MAINT & MOWING EQUIP	1,353.78	
10-2650-0433-000-00-00-000-01-26	VEHICLE REPAIR, HIGH SCH VAN	25.55	
10-2710-0113-000-00-00-000-00-00	TRANSPORTATION OVERTIME	3,690.88	
10-2710-0119-000-00-00-000-00-00	COORDINATOR, TRANSPORTATION	46.50	
10-2710-0260-000-00-00-000-00-00	WORKERS COMP, TRANSPORTATION	1,509.00	
10-2710-0272-000-00-00-000-00-00	DENTAL, TRANSPORTATION	1,250.08	
10-2710-0275-000-00-00-000-00-00	VISION FUND, TRANSPORTATION	369.96	
10-2720-0400-000-00-00-000-00-27	PURCH SERV, TRANSPORTATION	1,144.80	
10-2720-0438-000-00-00-000-00-27	COMP PURCH SERV, TRANSP	2,017.00	
10-2720-0513-000-00-00-000-02-27	TRANSPORTATION, ATHLETICS	7,944.85	
10-2720-0513-000-10-20-000-00-27	CONTRACTED CARRIERS, ELEM	52,725.16	
10-2720-0513-000-30-80-000-00-27	CONTRACTED CARRIERS, SEC	44,871.95	
10-2720-0516-000-00-00-000-00-27	I.U. TRANSPORTATION	49,805.98	
10-2720-0516-891-00-00-000-11-42	TRANS, ACCESS 10-11	11,958.46	
10-2810-0400-000-00-00-000-00-29	PURCH SERV, TECHNOLOGY	7,733.81	
10-2810-0810-000-00-00-000-00-29	TECHNOLOGY DUES AND FEES	215.00	
10-2818-0141-000-00-00-000-00-00	TECHNOLOGY COORDINATOR	174.90	
10-2818-0142-000-00-00-000-00-00	SYSTEMS TECHNICIAN	55.41	
10-2818-0213-000-00-00-000-00-00	LIFE INS, TECHNOLOGY	123.00	
10-2818-0214-000-00-00-000-00-00	INC PROT, TECHNOLOGY	114.80	
10-2818-0260-000-00-00-000-00-00	WORKERS COMP, TECHNOLOGY	300.00	
10-2818-0271-000-00-00-000-00-00	HOSP, TECHNOLOGY	13,380.01	
10-2818-0275-000-00-00-000-00-00	VISION FUND, TECHNOLOGY	1,577.00	
10-2839-0330-000-00-00-000-00-65	PROF SERV, EMP ASSIST PROGRAM	17.25	
10-2839-0400-000-00-00-000-00-65	PURCH SERV, WELLNESS	984.00	
10-2840-0400-000-00-00-000-00-28	PURCH SERV, DATA PROCESSING	8,302.90	
10-2840-0438-000-00-00-000-00-28	COMP, SOFTWARE MAINTENANCE	24,037.45	
10-2840-0538-000-10-20-000-00-28	TRANSPORT SERVICES, ELEM	1,965.84	
10-2840-0610-000-00-00-000-00-28	SUPPLIES, DATA PROCESSING	8,921.98	
10-2840-0757-000-00-00-000-00-28	COMP EQUIP, DATA PROCESSING	10,078.00	
10-2840-0758-000-00-00-000-02-65	CAP COMP EQUIP, MUNIS	4,983.00	
10-2900-0519-000-00-00-000-06-63	PAYMENT TO I.U. AESOP	2,902.50	

		(INCREASE)	(DECREASE)
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10-2900-0595-000-00-00-00-00-63	PAYMENT TO I.U.	2,093.21	
10-3210-0610-000-00-00-00-00-65	SUPPLIES, BAND UNIFORMS	5,062.75	
10-3210-0610-000-10-20-000-00-51	SUPPLIES, SUMMER PROGRAM	300.58	
10-3210-0610-000-30-81-000-00-30	SUPPLIES, CLUBS, HS	276.00	
10-3210-0610-000-30-81-124-00-30	SUPPLIES, HS, THEATRE	3,150.95	
10-3210-0810-000-30-81-000-00-30	DUES AND FEES, QUIZ BOWL	6,439.43	
10-3250-0112-000-00-00-00-00-00	SUBSTITUTES	433.40	
10-3250-0131-000-00-00-00-00-00	ATHLETIC DIRECTOR	695.12	
10-3250-0133-000-00-00-00-00-00	ATHLETIC COACHES	41,394.86	
10-3250-0134-000-00-00-00-00-00	WEIGHT AND CONDITIONING	438.66	
10-3250-0151-000-00-00-00-00-00	SECRETARY, ATHLETIC DIRECTOR	34.88	
10-3250-0220-000-00-00-00-00-00	SOC SEC, STUD ATH, ELEM	2,858.36	
10-3250-0220-000-30-80-000-00-00	SOC SEC, STUD ATH, SEC	82.87	
10-3250-0271-000-00-00-00-00-00	HOSP, STUD ATH, ELEM	18,651.18	
10-3250-0275-000-00-00-00-00-00	VISION FUND, STUD ATH, ELEM	144.46	
10-3250-0275-000-30-80-000-00-00	VISION FUND, STUD ATH, SEC	1,193.41	
10-3250-0350-000-00-00-00-00-32	SECURITY	1,960.40	
10-3250-0390-004-00-00-00-00-32	OFFICIALS PAY - CROSS COUNTRY	77.50	
10-3250-0390-005-00-00-00-00-32	OFFICIALS PAY - FIELD HOCKEY	358.00	
10-3250-0390-006-00-00-00-00-32	OFFICIALS PAY - FOOTBALL	175.50	
10-3250-0390-010-00-00-00-00-32	OFFICIALS PAY - SOCCER G	176.04	
10-3250-0400-000-00-00-00-00-32	PURCH SERV, ATHLETICS	1,661.55	
10-3250-0610-000-00-00-00-00-32	SUPPLIES, ATHLETICS	2,397.19	
10-3250-0610-000-00-00-00-01-32	SUPPLIES	400.49	
10-3250-0618-000-00-00-00-00-32	COMP SUPPLIES, ATHLETICS	101.55	
10-3250-0635-000-00-00-00-00-32	FOOD AND REFRESHMENTS	2,241.68	
10-3250-0635-000-00-00-00-01-32	BANQUETS	1,579.94	
10-3250-0810-000-00-00-00-01-32	DUES AND FEES	138.77	
10-3250-0894-003-00-00-00-00-32	ENTRY FEES - BASKETBALL G	420.00	
10-3250-0894-016-00-00-00-00-32	ENTRY FEES - WRESTLING	160.00	
10-3250-0894-017-00-00-00-00-32	ENTRY FEES - BOWLING	277.00	
10-3250-0894-019-00-00-00-00-32	ENTRY FEES - GOLF	90.00	
10-3300-0121-411-00-00-00-10-00	TEACHER, TITLE I, COMM, 09-10	48.00	
10-3300-0220-411-00-00-00-10-00	TITLE I, COMM, SS, 09-10	1.84	
10-3300-0230-411-00-00-00-10-00	TITLE I, COMM, RETIRE, 09-10	1.35	
10-3300-0230-411-00-00-00-11-00	TITLE I, COMM, RETIRE, 10-11	7.40	
10-3300-0271-411-00-00-00-10-00	TITLE I, HOSP, SS, 09-10	5.07	
10-3300-0271-411-00-00-00-11-00	TITLE I, COMM, HEALTH, 10-11	17.34	
10-3300-0610-411-00-00-00-10-43	SUPPLIES, TITLE I, COMM, 09-10	192.53	
10-3300-0610-983-10-20-000-10-43	STIMULUS TITLE I COMM SUPP	300.00	
10-3400-0610-000-00-00-00-00-32	AWARDS	1,265.33	
10-5110-0830-000-00-00-00-81-60	INTEREST, 2010 GOB B	88,779.94	
10-5110-0910-000-00-00-00-81-60	PRINCIPAL, 2010 GOB B	1,915,000.00	
10-5130-0880-000-00-00-00-00-65	REFUND OF PRIOR YRS SUBSIDIES	33,288.72	
10-5130-0880-000-00-00-00-01-65	REFUND OF PRIOR YEARS RE TAXES	752.54	
10-5220-0930-000-00-00-00-00-64	FUND TRANSFER, SPECIAL REVENUE	3,131,374.57	
10-5251-0930-000-00-00-00-00-64	FUND TRANSFER, FOOD SERVICE	50,000.00	